

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2009**

July 1, 2008 - August 31, 2009

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	TX	AMERICAN AIRLINES INC	1,157.59
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BETHEL BOYS LLC	2,316.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FOREIGN VENDOR ONE CARD CHARGES	1,172.66
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	1,142.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	INTERIOR REGIONAL HOUSING AUTHORITY	264.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	5,376.08
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CAROL BEECHER	85.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,307.84
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	INTERIOR REGIONAL HOUSING AUTHORITY	874.05
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOSEPH BALASH	395.08
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA'S CAPITAL INN	1,251.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	3,659.46
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENALI LODGING LLC	1,236.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	5,084.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	1,666.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INTERIOR REGIONAL HOUSING AUTHORITY	197.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSEPH BALASH	2,797.80
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KELLY C GOODE	855.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THE VOYAGER HOTEL	3,263.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CAROL BEECHER	3,828.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSEPH BALASH	9,844.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KELLY C GOODE	595.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	-1,027.25
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR INC	6,480.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	21,388.05
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	2,850.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HAGELAND AVIATION SERVICES, INC.	3,856.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ILIAMNA AIR TAXI INC	1,715.25
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	LAB FLYING SERVICES, INC.	1,160.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	1,344.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WRIGHT AIR SERVICE INC	2,300.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	WA	ALASKA AIRLINES INC.	591.25
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	KIMBERLIN'S WATER TAXI	1,200.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	KUSKO CAB, INC.	1,623.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BETHEL BOYS LLC	9,985.00

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01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHOGGIUNG LTD	4,521.60
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	THE VOYAGER HOTEL	572.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	TUNDRA TOURS	3,374.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CP ANCHORAGE HOTEL 2, LLC	694.95
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	EL SOMBRERO, INC.	1,554.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	CO	GERALD GALLAGHER	168.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	CO	GERALD GALLAGHER	1,702.51
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	26,044.65
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,424.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CORA CROME	1,537.80
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	1,287.20
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ERIC STEENBURGH	1,842.89
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	CA	HOTWIRE	1,448.50
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	2,588.58
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PAULA HALEY	832.50
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	DC	REPUBLICAN GOVERNORS ASSOCIATION	1,902.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROBERT A COCKRELL	1,130.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	IL	AVIS RENT A CAR SYSTEM INC	1,000.05
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CORA CROME	155.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DIANE BURNHAM	38.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH BALASH	252.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	MARRIOTT HOTELS	35.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	GA	MARRIOTT INTERNATIONAL INC	195.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	MICHAEL TUBMAN	174.45
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAULA HALEY	99.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	RUSSELL KELLY	1,320.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	900 F STREET ASSOCIATES	2,077.68
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	1,000.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	DELTA INN INC COURTYARD BY MARRIOTT	2,031.82
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MI	DETROIT ENTERTAINMENT, LLC	1,186.80
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DIANE BURNHAM	852.18
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	HOTELS.COM	3,723.48
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	LHO ALEXIS LESEE, LLC	1,011.50
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	2,364.45
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	1,196.55
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MICHAEL TUBMAN	445.79
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MN	RAMADA MALL OF AMERICA	1,063.48
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,916.76
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	LA	RITZ CARLTON HOTEL COMPANY LLC	3,752.58
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	WIND DC OWNER LLC	1,465.36
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CORA CROME	173.00

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01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANE BURNHAM	256.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH BALASH	1,055.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	DC	MICHAEL TUBMAN	584.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAULA HALEY	224.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	LA	RITZ CARLTON HOTEL COMPANY LLC	99.15
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	CORA CROME	7.99
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	MARRIOTT HOTELS	68.45
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	3,661.20
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	CA	HOTWIRE	2,172.75
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	LA	RITZ CARLTON HOTEL COMPANY LLC	1,077.30
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	THE VOYAGER HOTEL	143.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	TED STEPOVICH	1,772.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS INC	15,353.83
01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	UNIVERSITY OF ALASKA FAIRBANKS	8,277.11
01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	AK	UNIVERSITY OF ALASKA	52,241.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	AK	UNIVERSITY OF ALASKA, ANCHORAGE	48,914.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE ALASKA COMMUNITY FOUNDATION	5,550.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WORLD TRADE CENTER ALASKA	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	AEROSPACE STATES ASSOCIATION, INC.	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOC OF STATE BUDGET OFFICERS	7,313.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL GOVERNORS ASSOCIATION	37,900.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF SECRETARIES OF STATES	2,783.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	NORTHERN FORUM INC.	15,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OR	SOFTWOOD EXPORT COUNCIL	1,250.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	STATE INTERNATIONAL DEVELOPMENT ORG	2,200.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN GOVERNORS' ASSOCIATION	36,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ALASKA EXECUTIVE SEARCH INC	1,069.26
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	BRUCE L. ADELSON	13,247.19
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	PTP MANAGEMENT INC	1,825.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	US DEPARTMENT OF COMMERCE	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING		Wire Transfer	167,944.51
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	YINGDI WANG	41,789.14
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	AK	JENSEN YORBA LOTT, INC	4,280.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	DC	MICHAEL TUBMAN	13.36
01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUSAN J WARNICK	2,731.55
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	NETWORKD CORPORATION	23,850.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	JEFFUS & WILLIAMS CO.,INC.	11,227.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	NORTH STAR COMPUTING	315.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	PANGOMEDIA, INC.	4,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	PA	PREMIER ELECTION SOLUTIONS, INC	143,684.62
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	DC	STATE SERVICES	9,009.45

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01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	246,300.22
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	27,231.78
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	76,718.38
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	2,850.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	PREMIER ELECTION SOLUTIONS, INC	43,564.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	CALIPER CORPORATION	7,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	19,068.42
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	PREMIER ELECTION SOLUTIONS, INC	1,911.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	RAINMAKER SYSTEMS INC	1,359.92
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	AK	GCI	5,349.13
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	AK	GCI CABLE, INC.	16,188.03
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	8,318.17
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	OR	DELTA INN INC COURTYARD BY MARRIOTT	0.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	32,906.29
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	DC	STATE SERVICES	661.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA, INC.	379.20
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	22,114.39
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	19,849.68
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	LA	RITZ CARLTON HOTEL COMPANY LLC	0.99
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	DC	STATE SERVICES	4,333.90
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	1,690.41
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES			0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	340.48
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	5,704.65
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	JEFFUS & WILLIAMS CO.,INC.	5,385.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	MARRIOTT HOTELS	13.69
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	STATE SERVICES	2,068.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	2,400.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	WIND DC OWNER LLC	38.85
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	11,450.81
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	57,821.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GENERAL COMMUNICATIONS, INC.	705.21
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE INC	11,815.20
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	11,644.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	398.78
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	50.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC PROMOTIONS, INC.	690.91
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CHICAGO DELL MARKETING L.P.	125.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CITY & BOROUGH OF SITKA	2,486.83
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CORPORATE EXPRESS INC	50.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	DHL EXPRESS	26,090.41

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	IMS, INC	18.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	INCLUSION SOLUTIONS, LLC	7,519.99
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LOOMIS, FARGO, & CO	7,650.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PACIFIC MOVERS INC.	21,600.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	PREMIER ELECTION SOLUTIONS, INC	1,009.74
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	2,364.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RELIABLE TRANSFER CORPORATION	11,613.97
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	DC	STATE SERVICES	0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC.	1,989.44
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	3,792.08
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	PA	PREMIER ELECTION SOLUTIONS, INC	65.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	DC	STATE SERVICES	36.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ALASKA LITHO INC	3,346.76
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	COLOR ART PRINTING CO INC	830.13
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	7,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	IMS, INC	757.36
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	TX	LANDESK SOFTWARE INC	82.67
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	38,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	DC	STATE SERVICES	1,099.68
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	SUPER SOFTWARE INC	1,450.43
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	18,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	6,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE	202,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE - ANCHORAGE	33,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE - MAIL TRAIL OFFC	11,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE - WASILLA	18,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U S POSTMASTER	8,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE			0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BUSINESS PUBLISHING CO., INC	1,630.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	2,700.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	5,600.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	20,783.95
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	BETHEL BROADCASTING INC	1,045.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	BIG RIVER PUBLIC BROADCASTING INC	1,085.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	2,052.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	THE DELTA DISCOVERY, INC	1,007.95
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ABBY LAFORCE	6,909.03
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ANCHORAGE CONVENTION & VISITORS BUREAU	25,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ARCTIC PROMOTIONS, INC.	48,167.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	CHEZ ALASKA COOKING SCHOOL	10,950.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	CITY & BOROUGH OF JUNEAU	52,057.50

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	GREATER WASILLA CHAMBER OF COMMERCE	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	HICKEL INVESTMENT CO	1,764.17
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	JUSTIN KANOUSE	1,668.41
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KURT P MARSCH	1,200.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SALCHA FAIR ASSOCIATION	2,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THE ALASKA COMMUNITY FOUNDATION	10,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THE ALASKA FUDGE CO.	2,700.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ZEN	3,380.70
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	21,878.27
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	14,473.99
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE, INC.	387.53
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	RIM	1,529.67
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHRED ALASKA INC	1,191.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	DC	STATE SERVICES	0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DELTA WESTERN INC - JUNEAU	14,243.11
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	C & C CUSTODIAL, INC.	3,478.30
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	D A BURNS & SONS INC	4,067.71
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	15,869.70
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	DC	STATE SERVICES	370.65
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	DC	STATE SERVICES ORG	97,989.62
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	13,092.31
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	1,345.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA FEDERATION OF NATIVES	2,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	DC	ANEET MAKIN	1,847.30
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	4,880.40
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CP ANCHORAGE HOTEL 2, LLC	616.23
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	DC	JOHN KATZ	1,848.11
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MUNICIPALITY OF ANCHORAGE	3,447.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTHERN BUSINESS SYSTEMS INC	2,495.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTH STAR COMPUTING	2,310.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	8,890.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SPACE UNLIMITED, INC	1,987.20
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	DC	STATE SERVICES	5,056.46
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TBG OFFICE SOLUTIONS INC	525.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK, INC.	1,600.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	8TH & A LLC	1,250.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACUMEN INFORMATION SERVICES INC	1,880.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,015.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRIC & ENGINEERING INC	1,782.38
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	1,033.30
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	COHO CASES	4,725.00

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01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	EASTMAN KODAK COMPANY	4,281.10
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	1,068.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	2,004.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	21,264.20
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	1,985.30
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PREMIER ELECTION SOLUTIONS, INC	314,248.90
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	3,913.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	SIMPLEXGRINNELL LP	7,122.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	DC	STATE SERVICES	0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	6,039.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALASKA COMPUTER & TYPEWRITER SVC	7,290.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	277.12
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	3,600.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	3,582.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	PA	PREMIER ELECTION SOLUTIONS, INC	4,200.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	SMG OF ALASKA INC	6,725.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA EXECUTIVE SEARCH INC	16,685.71
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	ALASKA CONSULTING & TRADE INT'L LLC	1,880.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	DAISY MAY BARRERA	1,050.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	JANE RAMOS	15,991.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AL	TIER TECHNOLOGIES INC	9,600.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA SAFETY, INC.	1,120.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	3,325.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PTP MANAGEMENT INC	2,840.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ACME INCORPORATED	5,280.88
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	19,065.10
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	34,832.65
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA STOCK	1,260.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC PROMOTIONS, INC.	4,983.30
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	5,791.30
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	1,209.43
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	2,696.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	29,203.73
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	19,628.35
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ERIC CLINE	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	2,535.02
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	49,675.52
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INNA BOIKO	33,468.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	1,206.97
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	LEXISNEXIS MATTHEW BENDER	5,590.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	6,735.78

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01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	SIGNATURE GRAPHICS INC	192,720.01
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	DC	STATE SERVICES	524.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUPER SOFTWARE INC	540,839.03
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	LA	RITZ CARLTON HOTEL COMPANY LLC	9.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	AK	GEORGIANNE F WANT	1,362.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	ADORAMA CAMERA	4,859.35
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,079.20
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	13,618.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	1,536.40
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	DOUGLAS MANUFACTURING_CORPORATION	11,579.70
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GRAYBAR	1,902.85
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	INCLUSION SOLUTIONS, LLC	38,448.73
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	2,887.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	6,365.09
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	PREMIER ELECTION SOLUTIONS, INC	3,993.06
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	30,523.02
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RICHARD A COLLINS, JR.	4,469.64
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	ID	TOTE A VOTE	1,285.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	6,628.54
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	3,255.26
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	4,800.04
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC PROMOTIONS, INC.	8,490.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	AT&T MOBILITY II	99.97
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	18,473.61
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	1,789.28
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,769.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	L N CURTIS & SONS	40,684.40
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	4,551.90
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	PREMIER ELECTION SOLUTIONS, INC	1,037.55
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	1,484.40
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	DC	STATE SERVICES	2,685.01
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	1,113.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	4,919.49
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	AT&T MOBILITY II	3,191.77
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	39,863.90
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	FABRIK INC.	2,377.05
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	22,578.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	PREMIER ELECTION SOLUTIONS, INC	38,150.56
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,489.40
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	ANCHORAGE DAILY NEWS	1,591.20
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	BNA	1,733.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	CONGRESSIONAL QUARTERLY, INC.	11,235.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	FEDERAL FUNDS INFORMATION FOR STATES	11,500.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	SC	GLOBAL TRADE INFORMATION SERVICES INC.	3,600.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	2,486.70
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	3,964.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	SAGE PUBLICATIONS, INC	2,163.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	STATE SERVICES	5,004.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	THOMPSON PUBLISHING GROUP INC	1,275.50
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	8,162.38
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	1,647.03
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	SEQUESTERED SOLUTIONS ALASKA LLC	53,586.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AL	TIER TECHNOLOGIES INC	24,840.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	30,651.72
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	PA	PREMIER ELECTION SOLUTIONS, INC	174,890.71
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	ELECTROTECH COMPANY LLC	10,227.68
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	COHO CASES	45,000.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	KY	OCE CORPORATE PRINTING	31,836.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	TONGASS BUSINESS CENTER	13,544.68
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	1105 MEDIA INC.	1,120.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	6,218.68
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	CHICAGO-SOFT, LTD.	8,580.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	DELL / ASAP SOFTWARE	2,425,121.95
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	GCI	323,223.34
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CO	GENOA GROUP, LLC	5,900.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	ID	H&W COMPUTER SYSTEMS INCORPORATED	5,954.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	NATIONAL CRIMINAL DEFENSE COLLEGE	1,025.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,168.90
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	NY	SOFTWARE ENGINEERING OF AMERICA	26,853.18
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	FL	TESSERACT OPERATING, LLC	118,736.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	THE RENN COMPANY INC	34,080.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	337,583.67
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	14,774.11
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KRISTA MACIOLEK	926.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	1,068.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SOUTHEAST AVIATION LCC	1,145.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TOM CARSON	569.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,820.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CECILY SKOOG-MOORE	1,455.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DOUGLAS O. MOODY	55.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JANA B DAVIDSON	295.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KRISTA MACIOLEK	167.59

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PAULA SMEDLEY	39.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THOMAS BOLE	1,418.82
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TOM CARSON	219.19
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALYESKA RESORT MANAGEMENT CO, INC	32,275.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORPORATION	1,200.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN LANDING	2,240.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,595.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	7,475.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DOUGLAS O. MOODY	800.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	5,661.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENAI FJORDS LODGING LLC	719.41
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MCKINLEY CREEKSIDE CABINS	159.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	1,521.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAULA SMEDLEY	510.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RUTH ANN ALBRIGHT	1,540.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	3,869.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUSAN & GORDEN ISAACS	5,660.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THE NEW YORK HOTEL	1,309.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THE VOYAGER HOTEL	5,820.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS HUDDLESTON	1,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TOM CARSON	332.64
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	1,694.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DOUGLAS O. MOODY	496.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JANA B DAVIDSON	976.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRISTA MACIOLEK	404.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MAXINE'S GLACIER CITY BISTRO	6,720.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAULA SMEDLEY	1,036.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEIBU ALASKA INC	1,500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHANA THEILER	12.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TOM CARSON	228.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ILIAMNA AIR TAXI INC	1,430.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	KENAI FLOAT PLANE SERVICE, INC	1,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	MN	OPHOVEN MD AND ASSOCIATES	50.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	VALERIE JOY DUDLEY	443.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	2,010.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	OR	INTERMOUNTAIN FORENSIC LABORATORIES	48.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	JOHN GLENN	22.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	NANCY GROSZEK	18.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	MN	OPHOVEN MD AND ASSOCIATES	13.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	MN	THE PROFESSIONAL EDUCATIONAL GROUP INC	96.57
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ALICE MENDOLA	3,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	4,845.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	KENAI FJORDS LODGING LLC	714.60
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	SEIBU ALASKA INC	272.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	THE VOYAGER HOTEL	850.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK FAIRBANKS	1,339.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN GLENN	101.42
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MN	OPHOVEN MD AND ASSOCIATES	263.43
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MN	THE PROFESSIONAL EDUCATIONAL GROUP INC	29.28
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	VALERIE JOY DUDLEY	120.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	28,461.42
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	2,129.44
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHARLES WINEGARDEN	3,561.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	COLLEEN CAMPBELL	774.89
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	5,049.62
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DRU J FENSTER	654.47
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FRANCES RABAGO	1,433.90
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JASON SOZA	1,534.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LESLIE N DICKSON	487.93
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARCIA HONEA	585.31
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARY JANE WILLIAMSON	1,218.90
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NICKI NEAL	1,089.39
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	4,561.82
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	THEODORE W FOSKET	764.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	US TRAVEL, LLC	2,603.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CATHERINE P FOERSTER	114.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHARLES WINEGARDEN	206.26
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	COLLEEN CAMPBELL	30.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL T SEAMOUNT JR	177.32
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEATRICH M SHEFFIELD	120.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DOUGLAS O. MOODY	86.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DRU J FENSTER	32.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRANCES RABAGO	61.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JASON SOZA	135.01
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LESLIE N DICKSON	78.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LINDA R BEECHER	85.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARCIA HONEA	20.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARY JANE WILLIAMSON	209.70
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NICKI NEAL	51.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAUL DIEBELS	15.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	REBECCA KARSTETTER	1,112.05
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHANA THEILER	46.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THEODORE W FOSKET	14.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CATHERINE P FOERSTER	1,116.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHARLES WINEGARDEN	1,914.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	COLLEEN CAMPBELL	389.13
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANIEL T SEAMOUNT JR	1,116.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TN	DAVIDSON HOTEL LLC	2,884.45
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DEATRICH M SHEFFIELD	971.04
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DOUGLAS O. MOODY	1,483.94
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DRU J FENSTER	1,275.78
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	EXTENEDED STAY DELUXE_#9806	3,030.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	1,107.54
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,067.69
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WI	INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	700.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JASON SOZA	321.58
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LESLIE N DICKSON	480.60
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LINDA R BEECHER	1,015.63
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARCIA HONEA	844.48
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	2,271.70
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARY JANE WILLIAMSON	1,159.62
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	NATIONAL CRIMINAL DEFENSE COLLEGE	600.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OH	NCADRC	490.48
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	NICKI NEAL	848.45
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PAUL DIEBELS	390.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	LA	RANDY SMITH TRAINING SOLUTIONS	498.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AR	RESIDENCE INNS/MARRIOTT	1,105.65
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	ROSEN SHINGLE CREEK	2,049.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHANA THEILER	803.47
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	STAR HOTELS INTERNATIONAL CORP	1,249.79
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	WYNDHAM HOTELS	1,396.98
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CATHERINE P FOERSTER	288.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHARLES WINEGARDEN	189.39
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	COLLEEN CAMPBELL	288.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL T SEAMOUNT JR	288.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEATRICH M SHEFFIELD	256.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DOUGLAS O. MOODY	320.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DRU J FENSTER	440.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRANCES RABAGO	224.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JASON SOZA	257.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LESLIE N DICKSON	223.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LINDA R BEECHER	224.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARCIA HONEA	236.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARY JANE WILLIAMSON	252.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NICKI NEAL	210.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL DIEBELS	828.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	REBECCA KARSTETTER	268.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHANA THEILER	280.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	NY	STAR HOTELS INTERNATIONAL CORP	7.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THEODORE W FOSKET	513.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DANIEL T SEAMOUNT JR	1.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DOUGLAS O. MOODY	10.52
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DRU J FENSTER	68.34
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	VA	MARRIOTT INTERNATIONAL	0.75
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	NICKI NEAL	29.85
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	NY	STAR HOTELS INTERNATIONAL CORP	19.98
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	THEODORE W FOSKET	62.91
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	WA	WYNDHAM HOTELS	0.54
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	10,889.24
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	1,365.97
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	4,863.57
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	3,696.49
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	2,877.19
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MN	THE PROFESSIONAL EDUCATIONAL GROUP INC	566.41
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DAVID A. CASE	937.47
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JIM L. PUCKETT	340.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LARRY J LIPKA	1,016.18
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LISA C. KELLEY	419.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RELIABLE TRANSFER CORPORATION	14,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SAM A. WESTERGREN	1,637.61
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	YVETTE SOUTIERE	810.37
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	COURTNEY R. LEWIS	2,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DAVID A. CASE	562.53
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JIM L. PUCKETT	1,710.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LISA C. KELLEY	1,151.81
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NATHANIEL K. PETERS	2,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RYAN J. HALLETT	3,851.84
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TERRENCE P. HAAS	1,938.60
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	YVETTE SOUTIERE	209.43
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	RYAN J. HALLETT	3,851.84
03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	WA	ALASKA AIRLINES INC.	4,466.25
03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	AK	ERA AVIATION INC	1,024.99
03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	DC	HYATT CORPORATION	2,421.49
03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	AK	KRISTA MACIOLEK	-392.59

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	AK	NICKI NEAL	-878.30
03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	DC	OMNI SHOREHAM HOTEL	1,458.54
03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	AK	RICHARD C SYLVESTER	1,295.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73806 - I/A IT TELECOMM	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	8,991.66
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73807 - I/A STORAGE	AK	RIM	32,926.24
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73812 - I/A LEGAL	AK	JENSEN YORBA LOTT, INC	6,466.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	FARIS ASHRAFI	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	WA	ALASKA AIRLINES INC.	1,030.90
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	COLLEEN CAMPBELL	19.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	FRANCES RABAGO	19.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	JASON SOZA	38.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	NICKI NEAL	19.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	460.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	ADOBE SYSTEMS, INC	2,990.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ADVENTNET INC	16,965.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK PUBLIC EMPLOYEES ASSOC-AFT	7,023.03
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK STATE ASSN FOR GRDNSHIP AND ADVOCACY	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA BAR ASSOCIATION	1,120.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	AMERICAN INSTITUTE OF CERTIFIED	1,025.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	BICSI WORLD HEADQUARTERS	1,990.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTER FOR EMPLOYMENT EDUCATION	900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL PENINSULA HOSPITAL	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COMPUCOM	10,875.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DRU J FENSTER	895.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	GRAVITEC SYSTEMS, INC.	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	INSTITUTE FOR APPLIED MGMT & LAW, INC	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	INTERSTATE OIL & GAS COMPACT COMMISSION	50,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	INTL COMPUTER NEGOTIATIONS, INC	1,995.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	3,410.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	JOANN WOLD	10,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	LIKEWISE SOFTWARE, INC	7,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	NATIONAL GUARDIANSHIP ASSOCIATION	2,405.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	NCADRC	1,645.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTHERN INDUSTRIAL TRAINING	3,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ORACLE USA	3,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PROJECT MANAGEMENT INSTIT-AK CHAPTER INC	1,350.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOCIETY OF PETROLEUM ENGINEERS-AK SECT	1,550.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE GROWTH COMPANY INC	5,850.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	THE PERFORMANCE INSTITUTE	1,098.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	THE PROFESSIONAL EDUCATIONAL GROUP INC	2,906.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,200.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	WEBUCATOR, INC.	35,700.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	5,064.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	GOVERNMENT FINANCE OFFICERS ASSN.	2,090.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OK	GROUND WATER PROTECTION COUNCIL	15,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OK	INTERSTATE OIL & GAS COMPACT COMMISSION	41,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NASCIO	8,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	LA	NATIONAL ASSOCIATION OF STATE	2,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	9,397.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NAT'L ASSOC OF CRIME VICTIM COMP.	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSOC OF STATE PERSONNEL EXECUTIVE	5,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	FESTUS NZOIWU	1,970.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	JANELLE MULLEN	2,149.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TX	LANDMARK GRAPHICS CORPORATION	2,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	GA	NATIONAL CRIMINAL DEFENSE COLLEGE	1,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	LA	RANDY SMITH TRAINING SOLUTIONS	1,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,625.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	FIRST NATIONAL BANK ALASKA	109,584.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	TX	KPMG, LLP	280,020.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NJ	ACS HUMAN RESOURCES SOLUTIONS, INC.	969,965.91
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	AUTOMON LLC	1,575.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	GOVERNMENT FINANCE OFFICERS ASSN.	1,045.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	MAXIMUS FINANCIAL SERVICES INC	32,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	MAXIMUS, INC.	37,450.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MN	THE PROFESSIONAL EDUCATIONAL GROUP INC	2,906.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	AK	VALERIE JOY DUDLEY	620.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	AON RISK SERVICES, INC OF ILLINOIS	46,225.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	PTP MANAGEMENT INC	31.39
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	NY	WILLIS OF NEW YORK, INC.	15,533.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	WA	WILLIS OF SEATTLE, INC.	4,846,051.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ALASKA SHIP & DRYDOCK	941,446.47
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ALASKA STEAMSHIP RESPONSE	4,950.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ALCAN ELECTRICAL & ENGINEERING INC	50,245.14
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	TX	AMERICAN EUROCOPTER LLC	120,528.35
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ARCTIC WIRE ROPE & SUPPLY, INC	14,904.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	BARTLETT REGIONAL HOSPITAL	42,067.44
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	BLAZY CONSTRUCTION INC	29,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	CAPE FOX CORPORATION	342,721.33
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	ELLIOTT BAY DESIGN GROUP LLC	1,330.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	FAIRBANKS MEMORIAL HOSPITAL	33,077.34
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	GA	GALEN HOSPITAL ALASKA INC	508,826.38
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	N C MACHINERY CO.	51,615.64

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03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	NORTHERN AIRFRAMES LLC	42,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	PORT OF BELLINGHAM	35,884.79
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	PROVIDENCE HOSPITAL	127,155.12
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	SOUTHEAST AK PETROLEUM RESOURCES ORG I	44,033.47
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	UNITED UTILITIES INC	32,857.62
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	WILLIS OF SEATTLE, INC.	1,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS			606,605.17
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	36.07
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	17.62
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	COMPUCOM	61.45
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	GENERAL COMMUNICATIONS, INC.	6.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MUNICIPALITY OF ANCHORAGE	100.52
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	SEMCO ENERGY INC	18.37
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BANKSTON GRONNING OHARA P.C.	16,977.54
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	PERKINS COIE	14,187.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	JENSEN YORBA LOTT, INC	5,180.48
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	MEDICAL EVALUATIONS ALASKA	2,937.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	OR	ARBITRATION SERVICES INC.	6,206.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	WA	DONALD E OLSON JR.	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	WA	JOSEPH W. DUFFY	2,115.99
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	WA	MICHAEL E CAVANAUGH	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	WA	MICHAEL ZANE LUMBLEY	1,037.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	OR	NORTHWEST ARBITRATION, LTD.	12,135.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	WA	RICHARD W. CROLL	7,833.62
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	CA	ROBERT CASTREY	4,648.97
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	CA	SARA ADLER	12,543.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	OR	THOMAS F LEVAK	7,113.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	GLACIER STENOGRAPHIC REPORTERS, INC.	1,037.65
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	H & M COURT REPORTING, INC.	28,876.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LINDA S. FOLEY	18,077.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LIZ D'AMOUR & ASSOCIATES, INC.	7,574.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SARA JOHNSON	1,023.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	MT	SINDY DONAHUE FILLER	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	TERESA MIELKE	9,682.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	IL	CHICAGO DELL MARKETING L.P.	5,064.89
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	PA	CSC FINANCIAL SERVICES GROUP	7,767.89
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	ORACLE USA	2,265.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	NY	WEBUCATOR, INC.	22,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	ALASKA PUBLIC BROADCASTING, INC.	80,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	13,496.98
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CO	COALFIRE SYSTEMS INC	4,255.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	801,496.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	IBM CORPORATION	4,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	INNOTAS	16,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	MICROSOFT CORP	199,796.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	MIKE NOEL	22,350.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	684,036.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	VA	RICHARD SALAMIDA	87,704.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	SOFTWARE AG USA INC	2,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	28,319.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	250,935.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	TREYA PARTNERS	88,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	10,577,752.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	1,253,481.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	SEQUESTERED SOLUTIONS ALASKA LLC	4,056.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	ACCESSDATA CORPORATION	2,715.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	ALLEN SYSTEMS GROUP, INC.	72,775.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	AT&T MOBILITY II	23,059.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	2,522,318.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	COMPUCOM SYSTEMS, INC.	15,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	CSC FINANCIAL SERVICES GROUP	10,416.67
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	DATA 21 INC	2,178.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	280,957.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	DLT SOLUTIONS INC.	12,916.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	DUOSHARE, INC	1,495.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GENERAL COMMUNICATIONS, INC.	56,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	GENOA GROUP, LLC	2,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	IBM CORPORATION	92,576.01
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	IMAGE ACCESS CORPORATION	8,020.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	INFORMATION HANDLING SERVICES	7,552.48
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	INNOTAS	7,920.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	4,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDMARK GRAPHICS CORPORATION	32,850.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	LINK TEK INC	6,384.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	NETWORKD CORPORATION	17,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	NETWORK VIGILANCE, LLC	12,870.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	NEWERA SOFTWARE INC	2,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	OPENTECH SYSTEMS INC	13,436.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ORACLE USA	5,843.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	SOFTWARE AG USA INC	361,108.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	52,510.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	TIME LINK INTERNATIONAL CORP	326,200.00

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03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	4,117.68
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MS	WORKSRIGHT SOFTWARE, INC	4,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	28,210.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	ACCESSDATA CORPORATION	756.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	ALLEN SYSTEMS GROUP, INC.	294,604.69
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		ATLASSIAN PTY LTD	3,960.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	AUTOMON LLC	61,849.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	BUSINESS OBJECTS AMERICAS	133,093.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	CANDELA TECHNOLOGIES INC	3,604.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	CDB SOFTWARE INC	6,369.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	281,194.65
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO-SOFT, LTD.	8,580.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	COMPUTER ASSOCIATES INTERNATIONAL INC	698,316.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	COMPUTRUST SOFTWARE CORPORATION	33,648.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	CSC FINANCIAL SERVICES GROUP	48,566.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	146,942.53
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DIGITAL PROTOTYPE, INC	3,648.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	FL	EMPAGIO INC.	122,409.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GCI	161,611.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	GT SOFTWARE INC	15,951.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	HEWLETT PACKARD COMPANY, INC	132,936.19
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	ID	H&W COMPUTER SYSTEMS INCORPORATED	5,954.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	IBM CORPORATION	1,244,992.13
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	INFOPRINT SOLUTIONS CO. LLC	105,560.98
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	INNOVATION DATA PROCESSING,INC	18,724.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ISIS POPYRUS AMERICA, INC	3,060.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	JAT SOFTWARE	1,750.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	JUNEAU ELECTRONICS INC.	1,926.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	9,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDMARK GRAPHICS CORPORATION	8,523.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	LEVI RAY & SHOUP INC	44,293.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	FL	LINK TEK INC	1,915.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	MAINSTAR SOFTWARE, INC	18,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	NETEC INTL, INC	4,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	NETWORK VIGILANCE, LLC	2,079.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	NEWERA SOFTWARE INC	2,925.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	NORTH RIDGE SOFTWARE, INC.	2,371.93
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	OPEN CONNECT SYSTEMS, INC.	4,260.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE USA	59,140.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	PITNEY BOWES SOFTWARE INC.	21,840.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	SAS INSTITUTE INC.	37,020.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	8,986.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	SOFTWARE AG USA INC	601,482.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	SOFTWARE ENGINEERING OF AMERICA	26,853.18
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		SPC SYSTEMS LIMITED	2,460.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	STONEBRANCH, INC.	5,933.19
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	44,755.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	SYNAPTRIS,INC	13,650.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AL	TIER TECHNOLOGIES INC	72,030.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	UNICOM SYSTEMS, INC.	14,015.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	ID	UNITED MICRO DATA, INC.	11,959.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	337,583.67
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	WOSTMANN GROUP LLC	169,650.92
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	AZ	ALASCOM INC	879,807.65
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	695.87
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI	34,920.78
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	79,951.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	CA	INMATE CALLING SOLUTIONS	36,538.48
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	22.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	8,234.70
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALCAN ELECTRIC & ENGINEERING INC	1,902.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	21,041.72
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	16,218.21
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	NUSHAGAK COOPERATIVE	1,087.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	8,940.74
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	36,722.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	66,158.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AZ	ALASCOM INC	1,393,641.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	296,542.29
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA POWER AND TELEPHONE COMPANY	24,591.82
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	15,554.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CORDOVA TELEPHONE COOPERATIVE, INC	4,643.31
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	41,108.76
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	2,060,448.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	KETCHIKAN PUBLIC UTILITIES	29,321.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	60,859.63
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	NUSHAGAK COOPERATIVE	44.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA INC	45,054.99
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TONGASS BUSINESS CENTER	240.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED COMPANIES, INC	7,193.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED UTILITIES INC	22,218.05
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,213.20

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03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	13,072.82
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	2,214.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	UNITED COMPANIES, INC	439.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	IL	AT&T MOBILITY II	1,656.94
03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	DR THOMAS RODGERS	2,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	OR	IMPARTIAL MEDICAL OPINIONS	7,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MEDICAL EVALUATIONS ALASKA	8,650.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	1,695.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	6,350.71
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	CEVA FREIGHT LLC	6,209.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CONTAINER SPECIALTIES OF ALASKA,INC	2,370.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	EAGLE GLOBAL LOGISTICS	2,747.08
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	KRAFTBILT	529.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	KY	OCE CORPORATE PRINTING	5.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PACIFIC MOVERS INC.	6,265.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SOURDOUGH TRANSFER, INC.	1,184.38
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	US POSTAL SERVICE	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS INC	1,324.58
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC.	2,387.96
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ANCHORAGE MESSENGER SERVICES, LLC	12,351.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,876.11
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	AT PUBLISHING INC	65,048.17
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	OH	CDCI SOURCELINK, INC	20,347.49
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	29,424.62
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	49,113.58
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	UT	PITNEY BOWES INC	2,350,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES POSTAL SERVICE	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	137,676.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	US POSTAL SERVICE	35,212.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U S POSTMASTER	165,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U.S. POSTMASTER	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	US POSTMASTER	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	YAHOO HOTJOBS!	22,909.94
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ROB STAPLETON PHOTOGRAPHER WRITER	1,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	1,048,188.08
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA POWER AND TELEPHONE COMPANY	5,294.57
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	12,954.12
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	1,066.85

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03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	13,141.29
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	OH	KEY CORPORATE CAPITAL, INC.	233,714.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	114,427.65
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	73,518.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	4,186.34
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ADVANCED INFORMATION MANAGEMENT	3,587.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AIM ALASKA	1,144.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	6,329.15
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	88,353.49
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	REACH	4,335.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	15,168.87
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	5,282.46
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	14,347.11
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	768,464.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	INLET PETROLEUM COMPANY	1,160.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM INC	2,798.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	1,096.73
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	2,864.59
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PTP MANAGEMENT INC	152.49
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ROSS FOSBERG	2,125.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NORTHERN LIGHTS JANITORIAL	75,787.05
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	REACH	516,381.41
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ADMIRALTY CONSTRUCTION INC	206,998.35
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	KS	AEROFLEX WICHITA INC.	2,150.23
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AZ	ALASCOM INC	1,545.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA COMMERCIAL CONTRACTORS, INC	213,851.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	8,487.79
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	ALASKA DIESEL ELECTRIC, INC.	1,123.29
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	108,029.37
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRIC & ENGINEERING INC	5,251.76
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CO	AMERICAN TRAINCO INC	1,960.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANCHORAGE DAILY NEWS	1,490.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	1,262.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AURORA ENVIRONMENTAL & SAFETY, INC	2,620.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BANKSTON GRONNING OHARA P.C.	25,079.27
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BERING STRAITS INFORMATION TECHNOLOGY	1,470,649.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARLOS TREE SERVICE INC	1,100.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARSON DORN, INC	14,255.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARVER CONSTRUCTION LLC	7,446.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHANNEL CONSTRUCTION	6,398.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	14,378.13

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03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	3,360.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHINOOK FIRE PROTECTION, INC	1,933.94
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	18,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLDFOOT ENVIRONMENTAL INC	25,034.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTAINER SPECIALTIES OF ALASKA,INC	1,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	15,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOGAN CONSTRUCTION COMPANY INC	3,904.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CORDOVA TELEPHONE COOPERATIVE, INC	247.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COSCO FIRE PROTECTION	48,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CUTTING EDGE DEVELOPMENT, INC.	53,571.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DANA HOWARD	11,840.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVIS CONSTRUCTORS & ENGINEERS INC	99,464.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	22,077.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOOR SYSTEMS OF ALASKA INC	24,125.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DORMAND C MCGRAW JR	52,474.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ECI-HYER INC.	1,413,622.89
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	FREQUENCY FINDER	5,060.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FULLFORD ELECTRIC INC	1,816.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GCI	26,787.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GENERAL COMMUNICATIONS, INC.	33,383.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GUARDIAN SECURITY SYSTEMS INC.	3,382.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARBOR PLUMBING & HEATING, INC	3,474.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	13,540.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	NC	HARRIS STRATEX NETWORK OPERATING CORP	10,603.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HOT WIRE COMMUNICATIONS INC	2,473.72
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	NY	IRON MOUNTAIN OFF-SITE DATA PROTECTION	19,954.06
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JEFFUS & WILLIAMS CO.,INC.	3,520.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JENSEN YORBA LOTT, INC	298,232.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	J & K INCORPORATED	25,965.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN WOOD	25,942.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOSHUA SEKONA	4,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU ELECTRIC INC.	2,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU SEPTIC SERVICES	11,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KRISTAN STEPHENS	12,370.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARK FITZJARRALD	8,120.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARTIN NEFF	6,335.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,100.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	1,669,854.19
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKES REFRIGERATION & AIR CONDITIONING	4,325.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MITCH ROPER	3,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NANA MANAGEMENT SERVICES	108,068.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	N C MACHINERY CO.	28,150.33
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORM BAKKALA	30,589.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTHERN LIGHTS AVIONICS, INC	2,590.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTH PACIFIC AUCTIONEERS LTD	14,850.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTH PACIFIC ERECTORS INC	45,566.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PCF BEATRIZ OLANGCO	1,485,155.97
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PERSEVERANCE GLASS CO., INC.	4,281.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POINT MACKENZIE ELECTRIC, LLC	2,830.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PROCOMM ALASKA LLC	2,469.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PSC ENVIRONMENTAL_SERVICES	1,020.49
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	3,706,373.22
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAVEN ELECTRIC INC	1,997.56
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REACH	2,205.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROCK REBER	3,000.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	SECURITAS SECURITY SERVICES USA, INC.	269,204.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SERVICE ONE HEATING & COOLING INC	4,999.71
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS BUILDING TECHNOLOGIES	24,765.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SIEMENS BUILDING TECHNOLOGIES, INC	3,474.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	430,510.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	34,769.47
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SURVEYORS EXCHANGE CO., INC.	1,008.07
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THOMAS M FERRI	2,495.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THUNDER MOUNTAIN DOOR & WINDOW, INC.	1,554.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TOMAS A DICKSON	1,073.45
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TUNISTA, INC.	4,730.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TYLER RENTAL, INC.	1,351.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED TECHNOLOGY, INC.	88,061.77
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	UNITED UTILITIES INC	399.18
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VAN POOL PAINTING	43,350.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WBC REAL ESTATE INVESTMENT FUND #1, LLC	1,253.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	W.W. GRAINGER, INC	146,804.79
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY AND BOROUGH OF JUNEAU	3,208.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF KENAI	3,487.69
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	MATANUSKA TELEPHONE ASSOCIATION INC	4,080.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SELDOVIA NATIVE ASSOCIATION, INC.	1,874.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	THE RENN COMPANY INC	55,710.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	CA	USDA FOREST SERVICE	9,422.73
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	3601 C STREET LLC	11,772.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BAYVIEW PROPERTIES, LLC	1,029.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BOWERS INVESTMENT COMPANY	3,150.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CARR-GOTTSTEIN PROPERTIES	105,252.08

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF KENAI	1,380.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF SEWARD	58,714.58
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CUPPLES ENTERPRISES	2,390.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JINBO PARTNERSHIP	2,613.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	CA	JUNEAU BUSINESS CENTER, LLC	1,427.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KETCHIKAN GATEWAY BOROUGH	13,266.03
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KIKIKTAGRUK INUPIAT CORP	3,321.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MCKINLEY DEVELOPMENT, INC.	50,830.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	NOODLUM EQUITIES, LTD.	3,125.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SITKA PROFESSIONAL CENTER ONE	4,481.44
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SUNSHINE PLAZA LLC	3,082.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TBG OFFICE SOLUTIONS INC	2,538.96
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	THE PLAZA, LLC	1,884.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TUNISTA, INC.	1,636.69
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	UNIVERSITY OF ALASKA	45,646.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	MN	U.S. BANK, N.A. CORPORATE TRUST	22,178.03
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	USIBELLI COAL MINE, INC.	8,221.78
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	25,993.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC	2,724.32
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AK PUBLIC EMPLOYEES ASSOC-AFT	4,120.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA AUTO DEALERS ASSOCIATION	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CAPE FOX HOTEL CORP.	1,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	3,804.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CORDOVA TELEPHONE COOPERATIVE, INC	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PROCMM ALASKA LLC	10,098.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	70,031.23
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE ASSEMBLY ASSOCIATES	1,380.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	57,490.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED COMPANIES, INC	2,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED UTILITIES INC	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	USIBELLI INVESTMENTS, LLC	7,665.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WOODKE INVESTMENTS, LLC	12,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACUMEN INFORMATION SERVICES INC	3,540.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,233.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	19,666.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BIRKHOLZ CONSTRUCTION	13,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BOYNTON OFFICE SYSTEMS	1,220.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	EASTMAN KODAK COMPANY	2,769.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	15,295.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	6,030.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	3,548.05

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03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NJ	IMAGE ACCESS CORPORATION	15,142.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	275.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	1,346.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,468.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	24,235.14
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	5,522.96
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	7,576.52
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	9,650.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	1,057.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	1,112.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	HUGH DILBECK	3,659.14
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RUSTY'S TOWING AND RECOVERY	6,921.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	ALASKA DIESEL ELECTRIC, INC.	2,275.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,360.97
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BASTION INC	2,450.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DANA CLARK	1,290.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DOAK'S LOCK & KEY, LLC	1,833.33
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	IBM CORPORATION	2,170.11
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	INFOPRINT SOLUTIONS CO. LLC	38,027.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MARSH CREEK, LLC	11,437.34
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	30,052.48
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	2,549.33
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NY	NYS OFF OF CYBER SCTY & CRIT INFRA COORD	417,540.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	PEAK TECHNOLOGIES INCORPORATED	2,997.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	KY	PITNEY BOWES INC	44,450.58
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ROCK REBER	9,929.07
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SEQUESTERED SOLUTIONS ALASKA LLC	1,037,103.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	SUNGARD AVAILABILITY SERVICES	79,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TBG OFFICE SOLUTIONS INC	45,405.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	ZEBRA TECHNOLOGIES INTERNATIONAL, LLC	18,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	654.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST INC	3,214.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	3,241.93
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	4,020.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	10,505.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	36,259.52
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ACE FLYERS INC	23,284.34
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALPINE AIR ALASKA, INC.	47,936.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	PA	ERA HELICOPTERS, LLC	207,343.57
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARITIME HELICOPTERS	36,430.74
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHERN EXPLORATION COMPANY TRUST	9,200.00

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03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHSTAR TREKKING LLC	4,304.89
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICKSILVER AIR INC	23,904.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TEMSCO HELICOPTERS, INC.	4,567.65
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	VALLEY CAR RENTAL	7,965.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AK PUBLIC EMPLOYEES ASSOC-AFT	350.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA TOY RENTAL	5,797.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CORPORATE SALES AND LEASING INC	4,896.53
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	1,100.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	IL	FRANCOTYP POSTALIA, INC.	1,248.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	3,888.57
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	VALLEY CAR RENTAL	5,700.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AZ	FOX LAWSON & ASSOCIATES, LLC	128,568.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	MCDOWELL GROUP	397,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	SITUS ERGONOMICS, LLC	1,094.93
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	ADVANCED RISK MGT TECHNIQUES, INC.	9,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	A&E HOLDINGS LLC	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AK PUBLIC EMPLOYEES ASSOC-AFT	1,376.92
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	AMERICAN INSURANCE SERVICE GROUP	1,771.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTURY 21 GOLD RUSH	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		CHERYL HAWKINS	3,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ECI-HYER INC.	8,599.18
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FIRST NATIONAL BANK ALASKA	27,393.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	GAFFNEY, CLINE & ASSOCIATES INC.	127,500.79
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GCI	1,096,530.55
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GENERAL COMMUNICATIONS, INC.	5,358,765.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HARBOR ADJUSTMENT	1,216,002.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INTEGRATED REALTY RESOURCES INC	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAMES H PARKER	9,327.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JANE ATKINSON	9,998.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHRYN M. BROWN	4,622.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PACIFIC TECHNOLOGIES, INC	139,750.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PREMERA BLUE CROSS	12,661,638.01
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RELIANT LLC	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SYMANTEC CORPORATION	167,475.12
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TOM ROBERTS REALTY	2,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	WELLS FARGO BANKS	2,545.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	WILLIS OF SEATTLE, INC.	140,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	ALASKA IMMIGRATION JUSTICE PROJECT	5,960.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	DAVE ROBERTSON	1,187.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	WA	FREDERICK WISE	3,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	LINDA SUTER	1,295.00

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03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MARTIN NEFF	8,333.34
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PTP MANAGEMENT INC	161.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SECURETRANS ARMORED INC	26,940.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	SIMPLEXGRINNELL LP	1,013.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ACME INCORPORATED	38,811.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	38,214.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE PRINTING INCORPORATED	35,472.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	124,141.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NC	BICOM INC	1,333.94
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	8,426.55
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OH	CDCI SOURCELINK, INC	7,515.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	54,197.35
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CITY & BOROUGH OF SITKA	4,255.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CITY OF FAIRBANKS	1,025.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,535.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	7,909.72
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DAVID LAYMON	4,999.99
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DOUGLAS JOHNSTONE	21,682.41
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,016.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	FREDERICK WISE	3,735.92
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	7,640.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	1,058.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	ID	IDAHO BUSINESS FORMS	23,067.99
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	IRWIN HODSON GROUP LLC	648,858.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	5,325.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	FL	LASER SUBSTRATES INC	2,227.78
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	93,904.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PAUL WINN	1,165.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	PREMERA BLUE CROSS	8,036.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	6,890.21
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	QUALITY SERVICES	6,120.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RAPID ACTION MAILING SERVICE INC	1,301.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RITA EDDY	5,325.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	RR DONNELLY COMPANY	120,144.23
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	RYDIN DECAL	3,375.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MN	THE PROFESSIONAL EDUCATIONAL GROUP INC	1,309.86
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	2,146.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TIM BRADNER	3,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MO	US POSTAL SERVICE	1,134.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	GA	WAL MART INC	2,020.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	OR	JESUIT VOLUNTEER CORPS: NW	3,332.00

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03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BURGESS TRANSPORTATION	1,740.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	CENTER FOR EMPLOYMENT EDUCATION	900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73760 - COMMISSION RETAINAGE	AK	CITY OF BETHEL	1,081.98
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73760 - COMMISSION RETAINAGE	AK	GAIL DAWN RIBICH	4,816.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73760 - COMMISSION RETAINAGE	AK	GLENNA DUFRESNE	1,650.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	COMPUCOM	1,125.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA		ISTOCKPHOTO LP	1,900.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	4,087.08
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	QUB'D INTERNATIONAL INC	5,962.48
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	TODD COMMUNICATIONS INC	1,280.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	TOWER PUBLISHING	1,626.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALCAN ELECTRIC & ENGINEERING INC	3,361.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	49,430.99
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CHAD HOLT	1,619.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	1,549.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	334.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,103.60
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	1,488.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	5,309.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	3,254.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST INC	6,302.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NOBLE MECHANICAL,INC	1,362.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	6,556.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	48,221.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	7,480.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,145.42
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	4,690.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	1,737.33
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	14,198.16
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	13,181.68
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	26,578.12
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	7,227.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACME INCORPORATED	1,919.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ADVANCED BUSINESS SYSTEMS INC	1,324.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUTO DEALERS ASSOCIATION	0.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	10,263.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	204,034.69
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING & PRINTING INC	9,158.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IA	BUSINESS TRAINING RESOURCES	4,975.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CAPE FOX HOTEL CORP.	15.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CHARLES W JONES	5,814.60

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03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	2,055.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMPUCOM	19,715.68
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	17,898.57
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	72,863.84
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	EDD LANCASTER	1,925.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GNJ ASSOCIATES INC	3,849.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HEROLD ADVERTISING PRODUCTS, LLC	5,750.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	6,347.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	INDUS INTERNATIONAL INC	2,194.74
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	INNA BOIKO	4,998.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	1,377.39
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	6,839.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	KRAFTBILT	3,952.44
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IN	MARQUIS ID SYSTEMS	359,720.60
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	MYRON CORP	1,104.39
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NEOPOST INC	287.80
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	205.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	97.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	PIRACLE	6,574.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	PITNEY BOWES INC	3,426.95
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	PREMERA BLUE CROSS	4,250.88
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	Q-MATIC CORPORATION	6,469.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	30,353.94
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RICHARD A COLLINS, JR.	1,178.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RIM	1,123.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ROY CAMPBELL	2,229.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	RR DONNELLY COMPANY	8,839.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SEE IT BIGGER	1,014.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	SIRCHIE FINGER PRINT LABORATORIES, INC	3,090.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	804.86
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	10,646.28
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	8,294.66
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	VA	STEREO OPTICAL COMPANY INC	1,180.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TBG OFFICE SOLUTIONS INC	1,046.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	4,195.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	75,944.55
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	UNISOURCE	1,443.43
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ADVANCED BUSINESS SYSTEMS INC	5,112.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA COMPUTER & TYPEWRITER SVC	3,897.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	-58.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	BEST BUY, INC.	1,539.86

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	51,010.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	556,828.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COMPUCOM	6,249.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	1,235.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	CUSTOMCPU INC	1,842.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	12,032.79
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	DUNCAN DISTRIBUTION CO LLC	2,513.40
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	10,315.59
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	1,809.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	1,778.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	3,294.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	IBM CORPORATION	7,477.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	33,604.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	3,016.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	MEDIA RECOVERY OF DELAWARE, INC.	3,794.80
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	REDAPT SYSTEMS & PERIPHERALS INC.	1,265.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	18,180.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TAPEANDMEDIA.COM LLC	7,068.70
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	1,364.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	55,619.36
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	GA	AMERICAN MEDICAL ASSOCIATION	1,658.92
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	BNA	6,503.13
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	BUYERS LABORATORY, INC.	1,395.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	WA	ECONOMIC RESEARCH INSTITUTE	1,778.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	H & H EQUIPMENT, INC.	1,095.10
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	INTERNATIONAL RISK MANAGEMENT	3,567.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	7,644.30
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	N.A.D.A. APPRAISAL GUIDES, INC.	2,400.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	SAFARI BOOKS ONLINE, LLC	2,730.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	THE BUREAU OF NATIONAL AFFAIRS, INC	10,328.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	THOMPSON PUBLISHING GROUP INC	1,924.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	ME	TOWER PUBLISHING	2,328.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	94,823.55
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TAILWIND, INC.	1,120.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	GUARDIAN SECURITY SYSTEMS INC.	1,189.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	9,889.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA SAFETY, INC.	3,377.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,690.04
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALCAN ELECTRIC & ENGINEERING INC	2,127.15
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BEHREND'S MECHANICAL, INC.	3,214.71
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	CALIFORNIA HYDRONICS CORPORATION	1,467.80

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CAMERON PLUMBING & HEATING INC	1,750.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DOAK'S LOCK & KEY, LLC	4,528.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DON ABEL BUILDING SUPPLY	1,629.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GLACIER GARDENS RAINFOREST ADVENTURES	2,280.40
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT #8939	1,250.02
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT CREDIT SERVICES	1,137.63
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HSBC BUSINESS SOLUTIONS	11,290.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JACK'S PLUMBING & HEATING CO.	13,826.67
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	KENNETH G. WILLIAMSON	11,845.65
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	NORTHSTAR AUTO INC	2,520.19
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	PCE PACIFIC, INC.	1,580.07
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PCF BEATRIZ OLANGCO	60,088.94
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PERSEVERANCE GLASS CO., INC.	1,261.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PTP MANAGEMENT INC	111,444.76
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	QUB'D INTERNATIONAL INC	4,748.80
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SHAUB-ELLISON CO	2,989.92
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SOUTHEAST REMODEL INC	2,700.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	TRICOR DIRECT INC	1,581.04
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	35,377.17
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,755.87
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRIC & ENGINEERING INC	19,433.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	AFCOMM, LLC	24,464.69
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	2,472.68
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SAFETY, INC.	6,724.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SPECIALTY EQUIPMENT	1,694.65
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	11,803.51
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	AMERICAN POWER SYSTEMS	9,978.52
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	ANIXTER INC.	3,070.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	CAR AND TRUCK SERVICES INC.	2,150.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DAVIS BLOCK	1,214.82
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DIBBLE CREEK ROCK LTD	3,711.30
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	DUNCAN DISTRIBUTION CO LLC	3,307.79
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ENGINEERED EQUIPMENT	5,460.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	29,117.07
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	HARRIS STRATEX NETWORK OPERATING CORP	12,371.52
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	HERGO ERGONOMIC SUPPORT SYSTEMS INC	2,297.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	H & H ELECTRIC	2,034.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,024.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MCMMASTER-CARR SUPPLY COMPANY	2,466.37
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,777.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	MOTOROLA INC	3,400.00

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03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC POWER PRODUCTS	4,325.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	PIROD INC	2,165.86
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POLAR WIRE PRODUCTS	1,228.72
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RONS RENT-IT CENTER	1,733.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHELDON TYLER KLAES	4,950.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,086.30
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	STAR MICROWAVE SERVICE CORPORATION	7,113.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	1,465.17
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	TESSCO INC	23,521.28
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THOMAS J MCGRATH	7,823.53
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THOMAS M FERRI	9,027.81
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITECH OF ALASKA, INC	3,865.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WALMART ANCHORAGE #2070	1,300.48
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNING LITES OF ALASKA	1,462.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	115,720.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	11,602.82
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	CROWLEY PETROLEUM DISTRIBUTION	11,675.80
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	GREG STEVENSON	15,800.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	3-WAY ELECTRIC OF ALASKA, INC	1,806.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ABS ALASKAN INC	4,101.30
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	OR	AFCOMM, LLC	8,785.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	ALASKA DIESEL ELECTRIC, INC.	3,376.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	1,753.20
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ALASKA SPECIALTY EQUIPMENT	1,733.90
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ALASKA STEEL COMPANY	2,685.97
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	AMERICAN POWER SYSTEMS	912.32
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ANCHORAGE SHEET METAL	1,423.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	ANDREW CORPORATION	1,088.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	28,821.20
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	COMBS SHEET METAL INC	1,250.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CONTAINER SPECIALTIES OF ALASKA,INC	3,657.50
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	CONTECH CONSTRUCTION PRODUCTS	3,918.56
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	DIGITAL PROTOTYPE, INC	18,425.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	DUNCAN DISTRIBUTION CO LLC	1,338.82
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ENGINEERED EQUIPMENT	2,399.53
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	EQUIPMENT SOURCE INC	40,885.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	TX	GENERAL SUPPLY AND SERVICES INC	2,222.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	GRAYBAR	17,933.79
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	GREER TANK & WELDING INC	4,868.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	NC	HARRIS STRATEX NETWORK OPERATING CORP	65,490.46
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	JOHN ROBERTS	21,568.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	MCKINLEY FENCE CO OF ALASKA INC	6,495.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	MOTOROLA INC	2,659,084.64
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	M SHELTON SERVICES INC	2,499.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	NOBLE MECHANICAL,INC	4,800.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	NORTH COAST ELECTRIC COMPANY	4,187.42
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	PETER REED FREY	4,500.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	PIROD INC	1,500,082.06
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	PLASCHEM SUPPLY & CONSULTING INC	2,250.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	POLAR WIRE PRODUCTS	4,014.13
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	POWER COMMUNICATION, INC.	3,216.35
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CT	RADIO FREQUENCY SYSTEMS,INC	95,862.23
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	RAVEN ELECTRIC INC	6,068.88
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	6,381.73
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	3,286.77
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SERVICE ONE HEATING & COOLING INC	1,670.33
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,641.21
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	STAR MICROWAVE SERVICE CORPORATION	1,039.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	SUNRISE TELECOM INC	13,990.82
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	TESSCO INC	39,494.30
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	THOMAS J MCGRATH	11,088.77
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	THOMAS M FERRI	1,956.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	TOMAS A DICKSON	3,564.56
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	PA	TRANSTECTOR SYSTEMS INC	4,800.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	UNITECH OF ALASKA, INC	1,600.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	VALLEY VIEW GRAVEL LLC	36,690.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	WARNING LITES OF ALASKA	688.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,491,656.64
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	MO	W.W. GRAINGER, INC	6,565.51
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	4,979.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	8,448.96
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	MO	WORLD WIDE TECHNOLOGY HOLDING CO	509,236.12
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	NORTHERN GEOTECHNICAL ENGINEERING INC	4,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	24,995.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	25,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GOLDEN VALLEY ELEC ASSOC INC	159,823.18
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	HOMER ELECTRIC ASSOC	2,628.52
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	POINT MACKENZIE ELECTRIC, LLC	1,350.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	RAVEN ELECTRIC INC	9,435.04
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	IL	SIMPLEXGRINNELL LP	3,310.94
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	291,668.68
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHUGACH INDUSTRIES INC	52,544.20

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03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY & BOROUGH OF JUNEAU	3,687.35
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	QUICK SITE INTERNATIONAL INC	29,540.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,802.50
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	OH	KEY CORPORATE CAPITAL, INC.	1,308,060.39
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	OH	KEY CORPORATE CAPITAL, INC.	70,503.57
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	MN	U.S. BANK	1,500.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	CITY OF BETHEL	5,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	KY	OCE CORPORATE PRINTING	20,301.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ACUMEN INFORMATION SERVICES INC	31,667.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	AFCOMM, LLC	11,946.09
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	ALBERCORP	6,364.31
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CDW GOVERNMENT INC	103,420.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	GA	CGI AMS INC	457,106.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	194,978.65
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	COMPUCOM	13,218.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY		DANIELS ELECTRONICS LTD	38,102.24
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WI	DIGITAL INTELLIGENCE INC	11,195.85
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	GENERAL SUPPLY AND SERVICES INC	46,360.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	GRAYBAR	34,988.73
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	PA	IBM	11,244.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	IBM CORPORATION	1,751,647.71
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	JUNEAU ELECTRONICS INC.	39,514.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	ONYX POWER, INC	13,604.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	SIX DEGREES CONSULTING	91,591.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	STAR MICROWAVE SERVICE CORPORATION	22,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	5,785.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	694,191.29
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	XIOLOGIX LLC	152,374.24
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	AK INFO RADIO READING & EDUCATION SVCS	100,000.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	ALASKA ONE	89,025.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	ALASKA PUBLIC BROADCASTING, INC.	258,300.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	ALASKA PUBLIC TELECOMMUNICATIONS	145,578.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	ALEUTIAN PENINSULA BROADCASTING INC	64,992.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	BETHEL BROADCASTING INC	268,924.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	BIG RIVER PUBLIC BROADCASTING INC	65,615.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CAPITAL COMMUNITY BROADCASTING, INC	102,100.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	COASTALASKA	755,739.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	DILLINGHAM RADIO	201,520.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	GWANDAK PUBLIC BROADCASTING, INC	57,765.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KACHEMAK BAY BROADCASTING INC	136,611.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KASHUNAMIUT SCHOOL DISTRICT	98,844.88

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03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KOAHNIC BROADCAST CORPORATION	37,500.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KODIAK PUBLIC BROADCASTING INC	140,630.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KOTZEBUE BROADCASTING INC	202,453.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KUSKOKWIM PUBLIC BROADCASTING INC	154,059.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	LYNN CANAL BROADCASTING, INC	138,182.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	PICKLE HILL PUBLIC BROADCASTING, INC	24,190.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	PRIBILOF SCHOOL DISTRICT	53,294.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	SILAK-KUGVIK COMMUNICATIONS INC	184,782.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	TALKEETNA COMMUNITY RADIO, INC	51,708.06
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	TERMINAL RADIO, INC.	97,800.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	TONGASS BUSINESS CENTER	15,512.42
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	UNALAKLEET BROADCASTING INC	55,973.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	UNALASKA COMMUNITY TV, INC.	48,010.38
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	UNIVERSITY OF ALASKA/FAIRBANKS	203,300.00
12000-RETIREMENT BENEFITS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	WA	PREMERA BLUE CROSS	12,697,454.82
12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	ACS HUMAN RESOURCES SOLUTIONS, INC.	52,716.75
12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA LITHO INC	1,077.00
12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PREMERA BLUE CROSS	264,782.00
12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PREMERA BLUE CROSS BLUE SHIELD OF ALASKA	430,014.14
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	NATIONAL CONFERENCE OF COMMISSIONER ON	25,600.00
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DC	NATL ASSOC OF ATTORNEYS GENERAL	19,519.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	9,325.52
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DENA R IVEY	135.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EMMA E HADDIX	1,142.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	MI	NORTHWEST AIRLINES	1,098.67
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ASHFORD TRS NICKEL LLC	1,600.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	DIAMOND PARKING SERVICES	43,378.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EMMA E HADDIX	10.50
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JANELL HAFNER	152.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MORTON M WILKINS	1,176.99
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHANNA JOHNSTON	1,287.87
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THE RENN COMPANY INC	4,750.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	13,464.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT, INC.	1,740.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HEATHER MUSE	1,720.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	1,089.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JILNETH LLC	1,330.56
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	3,780.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	1,008.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORTHERN AIR TRANSPORT SERVICE INC	1,550.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NULLAGVIK HOTEL	1,253.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PIKES ON THE RIVER, INC	8,125.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	30,879.50
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	1,331.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC.	1,089.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ASHFORD TRS NICKEL LLC	18,347.44
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EMMA E HADDIX	408.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JANELL HAFNER	1,172.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PIKES ON THE RIVER, INC	6,056.15
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEIBU ALASKA INC	21,348.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVEN DAUGHERTY	660.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THE BREWS BROTHERS, LLC	1,129.44
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	KING EIDER INN	0.80
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	STEVEN DAUGHERTY	465.80
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	5,114.35
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ANDY BAKER	680.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR INC	4,067.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FLIGHT ALASKA INC	3,400.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	9,045.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	5,532.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	1,242.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ANDY BAKER	221.76
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BETHEL BOYS LLC	2,742.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BILL CARLAND	1,045.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHOGGIUNG LTD	1,542.60
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	MARGARITA MORENO	1,241.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	MCFARLAND & ASSOCIATES	1,030.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	NULLAGVIK HOTEL	6,368.53
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	THE VOYAGER HOTEL	1,431.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK, INC.	2,534.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	YOUNG LEE	2,800.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ANDY BAKER	364.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ASHFORD TRS NICKEL LLC	9,515.13
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	CHRISTOPHER RAY YOUNG	89.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DIANA CHON	1,867.60
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	NY	ERIC C. ROSENBAUM	180.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JIM STERLING	88.72
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	NM	LARRY L. RENNER	248.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS			180.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ANDY BAKER	901.76
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OR	CHRISTOPHER PURVES	1,024.40
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OR	CHRISTOPHER RAY YOUNG	1,660.14

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13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JIM STERLING	400.70
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JODY LOWN	2,006.70
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	SHIRLEY GIFFORD	756.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT			1,307.82
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ADRIENNE P BACHMAN	867.15
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	25,462.90
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANDREW P BALDOCK	890.90
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CAMERON M. LEONARD	1,583.60
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CARLA M RAYMOND	517.70
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	3,988.99
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RUTH BOTSTEIN	1,012.90
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ADRIENNE P BACHMAN	48.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CAMERON M. LEONARD	110.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CARLA M RAYMOND	47.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHRISTOPHER C POAG	141.60
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KENNETH M ROSENSTEIN	104.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LARRY Z OSTROVSKY	101.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LOWELL WEBB	57.87
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SCOT LEADERS	178.66
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TAB A BALLANTINE	82.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TAYLOR E WINSTON	49.75
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ADRIENNE P BACHMAN	410.91
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	APPLE SIX HOSPITALITY MGMT INC	1,163.50
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CARLA M RAYMOND	502.89
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHRISTOPHER C POAG	963.69
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	1,152.10
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	FAIRMONT HOTELS	1,277.84
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	GAYLORD NATL RESORT & CONVENTION CENTER	982.58
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	INTERSTATE HOTELS & RESORTS INC	1,552.64
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LARRY Z OSTROVSKY	1,414.10
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	LHCS HOTEL HOLDING LLC	1,151.36
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	LHO WASHINGTON SIX LESSEE INC	1,195.40
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	4,369.15
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	1,159.95
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PHILIP A REEVES	1,174.79
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SCOT LEADERS	894.40
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TAB A BALLANTINE	848.25
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TAYLOR E WINSTON	883.12
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	W 2005 ARGENT HOTEL REALTY, LLC	1,058.60
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ADRIENNE P BACHMAN	252.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANDREW P BALDOCK	124.00

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13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAMERON M. LEONARD	517.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CARLA M RAYMOND	99.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHRISTOPHER C POAG	199.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANE L WENDLANDT	672.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	MD	GAYLORD NATL RESORT & CONVENTION CENTER	24.98
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KENNETH M ROSENSTEIN	1,056.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LARRY Z OSTROVSKY	371.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LOWELL WEBB	183.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RUTH BOTSTEIN	74.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SCOT LEADERS	368.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TAB A BALLANTINE	342.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TAYLOR E WINSTON	528.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	ADRIENNE P BACHMAN	38.85
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	NC	COURTYARD RALEIGH MARRIOTT	54.40
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DIANE L WENDLANDT	2,419.22
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	TAB A BALLANTINE	39.80
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	TAYLOR E WINSTON	47.14
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	77,128.07
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	5,751.66
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	8,954.86
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	13,143.35
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	CO	FRONTIER AIRLINES INC	0.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	15,674.23
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	1,400.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	0.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AZ	US AIRWAYS INC	1,338.13
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	NY	ERIC C. ROSENBAUM	906.77
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	NM	LARRY L. RENNER	1,131.44
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA TERMINALS, INC.	11,885.60
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALISON'S RELOCATIONS, INC.	3,019.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	BEKINS NORTHWEST	4,069.14
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	CONTINENTAL VAN LINE, INC	3,000.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DENA R IVEY	3,074.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JONAS M WALKER	1,600.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LANCE E JOANIS	1,426.43
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	PETER K PUTZIER	3,000.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SHANNON EDDY	1,014.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	GLENN M GUSTAFSON	1,754.25
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PETER K PUTZIER	245.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SHANNON EDDY	425.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	GLENN M GUSTAFSON	700.00

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13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	THOMAS JANTUNEN	921.83
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	SHANNON EDDY	125.73
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	THOMAS JANTUNEN	450.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AMERICAN CONFERENCE INSTITUTE INC	2,390.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL PENINSULA HOSPITAL	6,500.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CLARE CHESHER	1,200.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	1,600.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	CONFERENCE ON CRIMES AGAINST WOMEN, INC	1,500.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	ERIC C. ROSENBAUM	250.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	EVAV INTERNATIONAL	1,480.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	LEGAL WRITING PRO LLC	15,300.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LOWELL WEBB	1,250.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NATIONAL ASSOCIATION OF	400.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	33,460.03
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	PETER RUFO ROBINSON	9,511.93
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	SHERWOOD CORNFORTH	9,000.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	SC	UNIVERSITY OF SOUTH CAROLINA	1,100.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	WILLIAMSON COUNTY CHILDREN'S ADV CENTER	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QU	2,500.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	CONFERENCE OF WESTERN ATTORNEYS GENER	8,000.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION OF	18,950.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF ATTORNEYS GENERAL	4,425.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS			5,385.47
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ARCTIC OFFICE PRODUCTS, INC.	78.72
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	ALLISON MENDEL	4,192.15
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	HOFFMAN SILVER GILMAN & BLASCO PC	579.88
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	JERMAIN, DUNNAGAN & OWENS, P.C.	33.96
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	KASMAR AND SLONE, PC	28.56
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	NORTHERN JUSTICE PROJECT	1,291.84
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	PHILLIP PAUL WEIDNER AND ASSOCIATES	177.54
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	SOUTHEAST ALASKA CONSERVATION COUNCIL	581.96
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	TED STEPOVICH, ESQ.	63.91
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	WILLIAM R. SATTERBERG, JR.	17.62
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	VT	ARTHUR W. CERNOSIA	1,234.20
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ASHBURN & MASON, P.C.	535,757.42
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	PA	BALLARD SPAHR ANDREWS & INGERSOLL LLP	29,760.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY		BENNETT JONES LLP	13,556.28
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BIRCH HORTON BITTNER INC	7,455.94
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	BRUDER GENTILE & MARCOUX LLP	3,768.36
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	CHRISTINA M KLEIN	72,237.49
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	COVINGTON & BURLING	7,000.00

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13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	IL	CTL GROUP	5,433.78
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DEAN J GUANELI	35,399.81
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DUDLEY A. PLATT	24,339.25
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	ECON ONE RESEARCH INC	186,005.29
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	TX	ENHANCECO INCORPORATED	13,845.80
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	FULBRIGHT & JAWORSKI, LLP	308,234.22
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	GREENBERG TRAURIG LLP	1,242,937.19
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	HARTIG RHODES HOGE & LEKISCH	12,192.21
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CO	HOLLAND & HART LLP	436,260.99
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	HOSIE MCARTHUR	4,064.13
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	HOSIE RICE LLP	10,352.86
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	IN	ICE MILLER LLP	156,640.83
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JAMES L. BALDWIN	24,098.55
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	JOHN BURRITT MCARTHUR	324,348.45
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	KAYE, SCHOLER, FIERMAN, HAYS,	3,185.12
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	KELLOGG HUBER HANSEN TODD EVENS & FIGEL	84,215.36
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	K&L GATES	1,938,263.70
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	LEXISNEXIS CONCORDANCE	201,620.56
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	MARK J NIELSEN	35,984.48
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	MORRISON & FOERSTER	2,498,295.73
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	IL	NAVIGANT CONSULTING, INC.	13,650.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	NOSSAMAN GUTHNER KNOX & ELLIOTT, LLP	42,159.84
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	TX	PETROTEL INC	1,774,785.91
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	ROBBINS RUSSELL ET AL	144,233.76
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	PA	ROBSON FORENSIC, INC.	8,959.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	STEPHAN H. WILLIAMS	59,885.80
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	FL	TENSOR ENGINEERING	4,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	WILLIAM A GREENE, ATTORNEY	206,061.96
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	WOHLFORTH JOHNSON BRECHT CARTLEDGE & E	597,171.69
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	ALASKA FAMILY CARE ASSOCIATES, LLC.	3,251.33
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	ALFRED COLLINS	3,250.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVC	1,760.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	NV	BEN GREGG	82,897.83
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	FL	BEN JOHNSON ASSOCIATES INC	14,107.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	MO	BLACK & VEATCH CORPORATION	38,559.24
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	MD	BRUCE L. ADELSON	3,363.75
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	BRUCE SMITH	2,499.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	WA	CHARLES N. BROOKS, MD, PC	21,668.64
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	OR	CHRISTOPHER RAY YOUNG	1,300.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CO	COEUS ENERGY GROUP INC.	22,847.72
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	DAISY MAY BARRERA	2,175.00

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13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	DAVID SPERBECK PH.D	6,200.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	DENISE M VAN DER POL	6,967.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	ECON ONE RESEARCH INC	140,961.79
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	FULLER DIAGNOSTICS	1,250.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	HORAN & COMPANY LLC	8,950.36
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	PA	INVESTOR RESPONSIBILITY SUPPORT SVCS	35,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	TX	JACQUELINE LANG WEAVER	31,600.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	OH	JAMES A SCHEROCMAN	1,355.27
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	JAMES WOLFE	1,200.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	NY	JEROME E HASS	81,764.30
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	JIM STERLING	3,095.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	MI	LARKIN & ASSOCIATES	18,070.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CO	MACSOLUTIONS LLC	42,529.85
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	MANAGMENT ANALYSIS & PLANNING, INC	49,974.55
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	MICHAEL C. ROSE. PH.D.	4,025.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	KS	MICHAEL GOODWIN	109,934.33
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	NORTECH INC.	1,916.25
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	MO	PATERNITY TESTING CORPORATION	5,098.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CT	PROF RICHARD D. POMP	16,716.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	3,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	PA	ROBSON FORENSIC, INC.	6,200.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	ROGER RAMSEY	10,089.78
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	SAMARITAN COUNSELING CENTER	1,365.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	SHARLYN M. BERNING	1,765.70
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	SHIRLEY GIFFORD	1,625.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	TARA HENRY	2,650.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	URS CORPORATION	19,946.74
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	TX	WESTNEY CONSULTING GROUP INC	49,882.03
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	WHITE ENVIRONMENTAL CONSULTANTS INC	11,191.98
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	CA	ATKINSON-BAKER, INC	11,879.66
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	GLACIER STENOGRAPHIC REPORTERS, INC.	6,666.80
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LIZ D'AMOUR & ASSOCIATES, INC.	2,140.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	M. GAYLENE LARRECOU	1,024.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	1,306.45
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	PACIFIC RIM REPORTING	5,237.89
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUNSHINE V. MORRISON	2,498.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	CA	ATKINSON-BAKER, INC	1,336.05
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	COMPUTER MATRIX COURT REPORTERS, LLC	2,229.75
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	DAN A HENSLEY	1,080.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	ELAINE ANDREWS	3,750.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	FIDELITY TITLE AGENCY OF ALASKA	1,892.00

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13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	CA	JAMES LAFLIN PROFESSIONAL CORPORATION	3,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	DC	KELLOGG HUBER HANSEN TODD EVENS & FIGEL	2,226.23
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	LEONARD DIPAOLO	2,293.35
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	MEDICAL EVALUATIONS ALASKA	2,762.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	DC	NATIONAL ASSOCIATION OF	1,700.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	PACIFIC RIM REPORTING	6,176.87
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	4,200.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	SUNSHINE V. MORRISON	1,224.75
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	US MARSHALL	5,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	KY	U.S. TREASURY	52,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	WHITELEY EDUCATIONAL CONSULTANTS	2,400.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	DC	WILSON-EPES PRINTING CO. INC	1,147.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	ALASKA LEGAL SERVICES CORP.	10,587.75
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	ALLISON MENDEL	68,317.27
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	HOFFMAN SILVER GILMAN & BLASCO PC	8,838.37
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	JERMAIN, DUNNAGAN & OWENS, P.C.	1,038.55
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	DC	JONES DAY	34,083.05
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	KASMAR AND SLONE, PC	2,810.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	WA	LAW OFFICES OF DON CLOCKSIN	4,132.86
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	MAT-SU BOROUGH SCHOOL DISTRICT	25,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	NORTHERN JUSTICE PROJECT	27,530.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	PHILLIP PAUL WEIDNER AND ASSOCIATES	3,944.10
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	SOUTHEAST ALASKA CONSERVATION COUNCIL	2,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	TED STEPOVICH, ESQ.	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	WILLIAM R. SATTERBERG, JR.	4,595.00
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CO	CIBER INC	94,795.05
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	SOPHUS CONSULTING	274,347.67
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	CHICAGO DELL MARKETING L.P.	3,599.99
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	WEST PUBLISHING CORPORATION	143,273.89
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	SEAGULL SOFTWARE SYSTEMS INC	2,068.00
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		SQBOX SOLUTIONS LTD.	1,120.00
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	WEST PUBLISHING CORPORATION	19,545.34
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	38,584.03
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	38,546.34
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	13,308.37
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	NULLAGVIK HOTEL	1.06
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	16,210.93
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	1,860.56
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	961.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	4,706.75
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	SHEAR TECH	3,790.00

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13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	107.16
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ANCHORAGE MESSENGER SERVICES, LLC	5,049.51
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	5,566.96
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	JAMES EDWARD EASTMAN	20,514.50
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	SCOTT BOWER	1,171.60
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	14,922.87
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	43,800.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CT	HASLER INC	14,141.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	LEXISNEXIS MATTHEW BENDER	366.60
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	100,000.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,757.17
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	SHEAR TECH	399.60
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	ME	TOWER PUBLISHING	923.01
13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	15,102.67
13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,010.40
13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	1,615.21
13000-DEPT. OF LAW	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	THE MOVING MAN	1,264.94
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	13,362.70
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	1,305.95
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JACKSON GITCHELL	2,025.57
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	QUB'D INTERNATIONAL INC	3,440.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RESOLUTION TOWER	199,247.77
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	44,819.19
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JL PROPERTIES, INC	1,200.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	153,529.50
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE ASSEMBLY ASSOCIATES	2,760.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	7,165.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DAVID DENNIS	3,676.75
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DENALI COMMERCIAL MANAGEMENT	1,625.69
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,251.60
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	5,996.72
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	1,709.33
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	REED ELECTRIC LLC	1,243.30
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE MOVING MAN	6,262.50
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS LEASING	1,006.64
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	11,560.94
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	XEROX CORPORATION	2,751.83
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ACTION SECURITY, INC.	5,693.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC OFFICE PRODUCTS, INC.	1,274.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TONGASS BUSINESS CENTER	1,521.20
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	XEROX CORPORATION	16,982.86

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13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	XEROX CORPORATION	8,492.16
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS LEASING	1,661.24
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	30,919.80
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	TX	XEROX CORPORATION	11,338.13
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE GROWTH COMPANY INC	3,480.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	GEEWON ANDERSON	1,462.50
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ACME INCORPORATED	13,958.52
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AMERICAN SPEEDY PRINTING	12,156.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVC	300.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	20,280.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	6,920.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPIER CARE PLUS	3,495.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	1,037.37
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INTERIOR GRAPHICS & PRINTING*/DESC LG/SH	1,405.71
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	1,148.99
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KURT RIEMANN	1,105.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	47,131.47
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	2,868.86
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROYAL BUSINESS SYSTEMS, INC.	3,015.90
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	1,404.07
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	XEROX CORPORATION	5,592.21
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	ASPEN PUBLISHERS, INC.	1,247.93
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	BNA	1,295.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	39,522.15
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	SUPERINTENDENT OF DOCUMENTS	1,664.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	TODD COMMUNICATIONS INC	1,440.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	TOWER PUBLISHING	6,719.42
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PUBLISHING CORPORATION	22,000.81
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ADRIENNE P BACHMAN	1,209.89
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	2,102.86
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	123,119.15
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,095.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	IN FOCUS CORPORATION	1,024.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	1,348.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	12,540.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	72,395.60
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SHEAR TECH	4,150.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,391.66
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	1,499.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	4,359.87
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACME INCORPORATED	1,494.00

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13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	216,901.26
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOYNTON OFFICE SYSTEMS	1,295.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	COMPUCOM SYSTEMS INC	2,669.83
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	4,995.13
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	5,494.18
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	19,344.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	JUNIPER SYSTEMS	1,404.23
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LASERTECH ALASKA	1,550.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	7,241.91
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	1,346.55
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SUN BADGE COMPANY	1,536.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	2,836.48
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	420,692.50
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	29,311.26
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	1,264.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	LANDESK SOFTWARE INC	6,600.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	LEXISNEXIS MATTHEW BENDER	3,910.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT		SQBOX SOLUTIONS LTD.	7,500.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	35,276.03
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	4,800.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	TAX ANALYSTS	1,099.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MO	US GOVT PRINTING OFFICE	6,656.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	438,806.51
13000-DEPT. OF LAW	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	LIFESECURE, LLC	2,446.41
13000-DEPT. OF LAW	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ALASKAN DISTRIBUTERS LLC	7,615.20
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	XEROX CORPORATION	15,827.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	FL	BISK EDUCATION, INC.	3,275.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	VA	HANSON GROUP INC	2,500.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	KY	NATL ASSN STATE AUDTORS, COMPTLRS, & TRES	3,500.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	1,379.40
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HARRIS AIRCRAFT SERVICES, INC.	2,950.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOMER AIR	628.88
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,110.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CP ANCHORAGE HOTEL 2, LLC	56.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	ALASKA HOTEL PROPERTIES, LLC	450.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	12,518.16
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	2,475.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	2,971.36
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	1,008.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HILTON HOTELS INC	1,018.35
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	1,557.24

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15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	36,058.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK, INC.	4,182.50
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	1,269.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	GA	DELTA AIRLINES INC	1,212.90
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOMER AIR	628.87
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	524.70
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	MI	NORTHWEST AIRLINES	1,563.85
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	RICHARD ODSATHER	-324.94
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	89.50
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	11.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	422.24
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	WA	ALASKA HOTEL PROPERTIES, LLC	975.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	3,366.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	NANA MANAGEMENT SERVICES	2,172.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	332.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MA	GEORGE WILSON	440.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MA	JERROLD MITCHELL	208.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	60.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	RICHARD ODSATHER	1,248.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	CO	WILLIAM JENNINGS	621.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	1,043.74
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	MA	GEORGE WILSON	3,753.41
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	MA	JERROLD MITCHELL	1,049.50
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD ODSATHER	1,978.56
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	CO	WILLIAM JENNINGS	4,980.37
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE		AIR CANADA	0.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	27,410.88
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BARRY T GRAFEL	1,291.58
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BREE S SIMPSON	886.90
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,213.90
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEVEN MITCHELL	764.40
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GARY M BADER	3,049.62
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JENNY L ROGERS	15.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHANNA BALES	756.93
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSEPH KOSS	22.50
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JUDITH A HALL	978.90
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MELISSA A BAYER	30.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	3,912.18
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	ADVANTAGE RENT A CAR	1,795.87
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BARRY T GRAFEL	70.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BREE S SIMPSON	43.00

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15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEVEN MITCHELL	261.94
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GARY M BADER	163.85
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JENNY L ROGERS	626.87
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHANNA BALES	103.08
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH KOSS	29.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JUDITH A HALL	17.02
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JUDITH A WEBB	87.41
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	VA	MARRIOTT INTERNATIONAL	43.60
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MELISSA A BAYER	85.08
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MICHELLE PREBULA	34.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NICHOLAS P ORR	48.83
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHANE J. CARSON	9.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	8000 S. ARIZONA GRAND PARKWAY, LLC	1,074.63
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BARRY T GRAFEL	625.52
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	CDL (NY) LLC BY HILTON MANAGEMENT	1,002.44
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	CHARLES HOTEL	2,017.32
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	COMFORT INN MANHATTAN	2,061.66
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	CPH MONARCH HOTEL, LLC	1,064.02
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	CSM LODGING III LLC	1,003.04
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DEVEN MITCHELL	2,150.52
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	HAMPTON INNS	1,717.41
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON HOTEL CORPORATION	1,108.05
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	3,805.42
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JENNY L ROGERS	1,626.30
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOSEPH KOSS	993.88
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JUDITH A WEBB	682.98
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	KSL II MANAGEMENT OPERATIONS	1,046.26
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	LHO TOM JOAD CIRCLE DC LESSEE, LLC	1,237.35
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	MANDALAY BAY RESORT & CASINO	2,472.12
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	2,874.69
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	2,006.08
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	1,170.92
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MELISSA A BAYER	1,626.30
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MICHELLE PREBULA	2,444.61
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	NICHOLAS P ORR	1,843.35
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	ONTARIO AIRPORT HOTEL CORP	3,220.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NH	PARADE HOTEL LLC	1,162.08
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,916.76
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	RHM-88 LLC	1,969.88
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHANE J. CARSON	914.25
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STEVEN VERSCHOOR	914.25

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15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	WALDORF ASTORIA	3,174.52
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	WILLARD INTERCONTINENTAL HOTEL	1,253.80
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BARRY T GRAFEL	324.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BREE S SIMPSON	256.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEVEN MITCHELL	487.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GARY M BADER	528.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JENNY L ROGERS	726.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHANNA BALES	230.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH KOSS	282.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUDITH A HALL	198.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUDITH A WEBB	268.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MELISSA A BAYER	726.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHELLE PREBULA	487.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NICHOLAS P ORR	384.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHANE J. CARSON	185.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEVEN VERSCHOOR	185.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	GA	MARRIOTT INTERNATIONAL INC	43.96
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MELISSA A BAYER	10.77
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	9,494.03
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	TOM RICHARDS	-31.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	DC	LHO TOM JOAD CIRCLE DC LESSEE, LLC	2,278.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	ANTHONY M IZZO	160.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	GAIL OBA SCHUBERT	160.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	GAYLE HARBO	572.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	MA	GEORGE WILSON	248.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	JOELLE S HALL	173.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	LARRY SEMMENS	154.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	MAP CONSULTING LLC	288.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	SAM TRIVETTE	314.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	THE LAUGHLIN COMPANY LLC	382.35
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	TOM RICHARDS	186.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ANTHONY M IZZO	1,033.82
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	GAIL OBA SCHUBERT	1,923.16
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	GAYLE HARBO	3,425.99
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	MA	GEORGE WILSON	1,822.94
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JOELLE S HALL	863.84
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LARRY SEMMENS	1,434.98
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MAP CONSULTING LLC	2,709.75
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	KS	MICHAEL GOODWIN	20,356.99
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	SAM TRIVETTE	2,198.46
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	THE LAUGHLIN COMPANY LLC	1,472.25

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15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	TOM RICHARDS	969.93
15000-DEPT. OF REVENUE	73000-SERVICES	-	73806 - I/A IT TELECOMM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,162.40
15000-DEPT. OF REVENUE	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	39,833.71
15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	BREE S SIMPSON	19.00
15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	GARY M BADER	19.00
15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	JOHANNA BALES	19.00
15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	RICHARD ODSATHER	-19.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AMERICAN CONFERENCE INSTITUTE INC	8,940.75
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	CFA INSTITUTE	1,145.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	CO SCHOOL OF MINES-CONTINUING EDUCATION	7,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIE	7,150.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	ENERCON GROUP INC	17,199.95
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	FAST LANE CONSULTING & EDUCATION	9,975.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		FITCH TRAINING LIMITED	4,950.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	H-11 DIGITAL FORENSICS CO LLC	3,390.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KS	INVESTMENT TRAINING AND CONSULTING	17,504.03
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KELLY MAZZEI	1,344.30
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	MICROEDGE, INC.	9,965.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MUNICIPALITY OF ANCHORAGE	250,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	1,175.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	NATL ASSN STATE AUDTORS, COMPTLRS.& TRES	3,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	NATL COUNCIL ON TEACHERS RETIREMENT	3,600.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	NETDESK CORPORATION	2,994.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PHYLLIS ROGERS	2,968.75
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	PROFESSIONAL DEVELOPMENT INSTITUTE INC	26,950.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	5,180.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RESOURCE DEVELOPMENT	1,275.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SHARON LANE	3,202.80
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	SQLSOFT	6,534.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	SYBASE INC	10,125.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	TCBC COMPUEAZE, INC.	4,050.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	THE CENTER FOR EFFECTIVE PHILANTHROPY	3,950.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	FEDERATION OF TAX ADMINISTRATORS	14,742.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	INSTITUTIONAL LIMITED PARTNERS ASSOC.	2,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	MULTISTATE TAX COMMISSION	110,032.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	1,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATIONAL ASSOC. OF STATE TREASURERS	1,488.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSN STATE AUDTORS, COMPTLRS.& TRES	4,396.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	NATL CNCL REAL EST INVSTMENT FIDUCIARIES	2,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	NATL COUNCIL ON TEACHERS RETIREMENT	2,750.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NCSEA	1,200.00

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15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	PHILANTHROPY NORTHWEST	5,775.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	SNL CENTER FOR FINANCIAL EDUCATION	17,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	FL	BISK EDUCATION, INC.	1,980.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	EMILY M WHITESIDE	6,024.16
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	JIE SHAO	1,078.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KELLY MAZZEI	2,740.50
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	NICHOLAS P ORR	1,307.83
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SHARON LANE	6,232.29
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	TODD HERRING	3,940.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ALTMAN, ROGERS, & COMPANY, APC	7,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING		DELOITTE & TOUCHE	15,001.41
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTIN	24,750.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	STATE OF ALASKA / DEPT OF REVENUE	138,126.25
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MA	STATE STREET BANK & TRUST CO.	1,509,658.31
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	ABBOTT CAPITAL MANAGEMENT L.L.C.	1,280,747.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	AON RISK SERVICES, INC OF ILLINOIS	35,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	BARROW HANLEY MEWHINNEY AND STRAUSS	476,906.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	BRANDES INVESTMENT PARTNERS, L.P.	2,365,359.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	CALLAN ASSOCIATES, INC.	426,322.87
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	CAPITAL GUARDIAN TRUST COMPANY	1,305,454.70
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	DUDLEY A. PLATT	112,607.50
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MI	GABRIEL ROEDER SMITH & COMPANY	105,579.20
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	GEORGE WILSON	27,434.54
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	DC	HORST FRISCH INC.	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	PA	INFORMATIK INC	3,506.40
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	INFORMATIX, INC.	15,050.93
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CT	ING INVESTMENT MANAGEMENT CO	163,866.36
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	INSTITUTIONAL SHAREHOLDERS SERVICES	6,506.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	JENNISON ASSOCIATES LLC	1,008,201.86
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	JERROLD MITCHELL	19,324.12
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JUDITH ERICKSON	23,850.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	WA	KEYBANK NATIONAL ASSOCIATION	19,186.80
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	LAZARD ASSET MANAGEMENT LLC	2,410,946.55
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NJ	LORD ABBETT AND CO. LLC	987,673.07
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	LUTHER KING CAPITAL MANAGEMENT	585,532.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	MACKAYSHIELDS LLC	435,164.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MCKINLEY CAPITAL MANAGEMENT, INC.	2,465,272.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CT	MCLAGAN PARTNERS INC	5,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	KS	MICHAEL GOODWIN	103,237.50
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	MOLLI COMPUTER SERVICES INC	21,169.35
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	MONDRIAN INVESTMENT PARTNERS LIMITED	475,068.24

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15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	NELSON PAGE	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	PATHWAY CAPITAL MANAGEMENT, LLC	1,903,333.33
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	PTP MANAGEMENT INC	14,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NJ	QUANTITATIVE MANAGEMENT ASSOCIATES	378,149.60
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	RCM CAPITAL MANAGEMENT, LLC	926,411.57
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CT	ROGGE GLOBAL PARTNERS, INC.	462,721.06
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	SCOTT BALICE STRATEGIES LLC	52,837.01
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	STATE STREET GLOBAL ADVISORS	2,184,868.12
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	THE TOWNSEND GROUP INC.	102,960.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	PA	TURNER INVESTMENT MANAGEMENT LLC	869,922.63
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	WILLIAM JENNINGS	34,974.57
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	AK	INFORMATION INSIGHTS, INC	76,523.51
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	NY	GOLDMAN, SACHS & CO.	330,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	AON RISK SERVICES, INC OF ILLINOIS	100,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	AURORA POWER RESOURCES INC	15.33
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	SEMCO ENERGY INC	20.65
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JAMES L. BALDWIN	3,150.00
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	MARK HALTERMAN	1,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	KAREN PEARCE BROWN	16,127.35
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	KIMBERLY D. BOSNAKIS-STALDER	6,722.50
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	26,793.00
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	PACIFIC RIM REPORTING	9,164.00
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	NORTH COUNTRY PROCESS, INC	123,024.89
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IN	FRONTLINE LOGIC LLC	267,125.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GEONORTH LLC	4,250.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	IMAGESOURCE	4,450.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	JOHN CARLSON	3,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	QUOVA, INC.	8,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	792,845.91
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,050.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	5,082.38
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	8,990.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	431,934.97
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	ANITIAN CORPORATION	49,989.84
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	BLOOMBERG FINANCE LP	536,145.08
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	64,450.95
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	8,405.21
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	EMBARCADERO TECHNOLOGIES, INC	3,300.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	FACTSET RESEARCH SYSTEMS INC	179,651.98
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	H-11 DIGITAL FORENSICS CO LLC	2,565.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	HANSON GROUP INC	2,500.00

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15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	IMAGESOURCE	5,549.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	MCGRAW-HILL PUBLICATIONS INC	125,374.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	MOODY'S INVESTORS SERVICE	57,830.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	MSCI INC	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		NOVALYS	1,170.13
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ORACLE USA	47,729.79
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	RUSSELL INVESTMENTS	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	13,227.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	SYBASE INC	14,339.09
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	2,800.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	TCBC COMPUEAZE, INC.	49,944.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	THE YIELD BOOK INC.	155,512.75
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	TRADEWEB_LLC	30,964.95
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	TREPP LLC	58,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	3,781.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	6,232.20
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	AFFILIATED COMPUTER SVCS INC	25,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	4,372.98
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	25,244.50
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	EMBARCADERO TECHNOLOGIES, INC	1,016.39
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	IBM CORPORATION	13,512.32
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	IKON BUSINESS INFORMATIONS SERVICES INC	18,425.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	IMAGE ACCESS CORPORATION	5,706.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	IMAGESOURCE	25,404.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	MICROEDGE, INC.	17,822.70
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	2,532.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SUNGARD TREASURY SYSTEMS	34,594.90
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	TECHLINE COMMUNICATIONS	10,929.60
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	349.45
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	103,332.35
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	23,767.40
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CP ANCHORAGE HOTEL 2, LLC	0.75
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	37.14
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CP ANCHORAGE HOTEL 2, LLC	53.70
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CREDIT UNION 1	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	429.95
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	JEFFUS & WILLIAMS CO.,INC.	4,751.88
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	PA	SEISINT, INC	18,651.10
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	WEBEX COMMUNICATIONS	28,688.80
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	268.25
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	10,600.38

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15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	NC	LABORATORY CORPORATION OF AMERICA	45,900.00
15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SITUS ERGONOMICS, LLC	1,125.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE INC	4,042.60
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	12,788.86
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA NEWSPAPERS INC.	1,063.13
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ANCHORAGE DAILY NEWS	4,093.15
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,881.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SHIVERS TRADING COMPANY LLC	1,405.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	14,578.96
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	6,055.52
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	8,733.95
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ALASKA LITHO INC	1,330.80
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	7,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CT	HASLER INC	7,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	IMS, INC	8,603.09
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	415,802.57
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	100,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE	158,180.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTMASTER	6,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	3,109.65
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	1,514.70
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	14,531.14
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MI	CRAIN COMMUNICATIONS INC	2,280.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	UT	PHONE DIRECTORIES COMPANY INC	2,784.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	2,064.30
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WI	4IMPRINT, INC	1,075.12
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	6,213.32
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRIC & ENGINEERING INC	2,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	30,251.70
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE, INC.	416.50
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	REACH	5,846.40
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	528.51
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	AURORA POWER RESOURCES INC	4,418.88
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	11,957.87
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOE LARSON	9,917.60
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ARTHUR MEDLEY	5,440.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	OMAR JIMENEC	28,502.85
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VALLEY SERVICES	4,514.10
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	ALASKA GREEN CONNECTION INC	4,348.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	35,581.73
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOL AIR MECHANICAL INC	9,219.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	1,770.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EP ROOFING	4,888.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	JOHNSON CONTROLS INC	10,346.58
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	22,780.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	THYSSENKRUPP ELEVATOR CORP	3,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	W.M.LEWIS	5,134.71
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	9,214.57
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	2,466.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES, LLC	662.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	5,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	20,707.60
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	1,462.50
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ELLIOT GRAND HYATT SEATTLE	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT INC	300.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	71,289.12
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	AAA MOVING & STORAGE, INC.	588.50
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CT	AGISSAR CORPORATION	2,813.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	8,946.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	6,745.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OH	EMERSON NETWORK POWER, LIEBERT SVCS INC	2,835.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	8,124.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	2,787.75
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	IMAGESOURCE	4,905.80
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	INFOPRINT SOLUTIONS CO. LLC	14,527.63
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	4,765.40
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	3,446.34
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	12,474.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	36,500.85
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	2,736.78
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	5,880.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	15,024.75
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	1,315.80
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	19,761.25
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	3,259.50
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	DC	SQUARE 345 LIMITED PARTNERSHIP	682.34
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	ALASKA RECON,LLC	134,625.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	EVAN GRIFFITH	35,925.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	IMMERSIVE VIDEO SOLUTIONS LLC	69,795.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	MAP CONSULTING LLC	150,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	RICHARD ODSATHER	105,382.30
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AGNEW BECK CONSULTING	221,930.17

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15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	24,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	AMY SKOW	7,590.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANTHONY M IZZO	151,249.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ARCADIS US INC	1,116.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARTZ ENGLISHOE	39,814.37
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	BLACK & VEATCH CORPORATION	252,466.51
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BUREAU OF LAND MANAGEMENT	15,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	DAN HISEY	84,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	DATA COMPRESSION TECHNOLOGY INC	30,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DOWL LLC	218,305.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ELGEE, REHFELD & MERTZ, LLC	14,856.42
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	EQUIFAX INFORMATION SERVICES, LLC	1,063.38
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EVAN GRIFFITH	62,905.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	GAFFNEY, CLINE & ASSOCIATES INC.	446,497.10
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	GLOBAL ENERGY & ENGINEERING	12,891.15
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	HEWITT B. CLARK	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HOFFMAN SILVER GILMAN & BLASCO PC	4,166.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	HORST FRISCH INC.	20,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	IVAN MOORE	15,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	JAMES MICHAEL OTTO	30,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOELLE S HALL	7,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUDITH ERICKSON	9,900.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHERINE ANDREWS	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARKETING SOLUTIONS INC	6,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NANA WORLEYPARSONS LLC	35,747.60
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWEST STRATEGIES	491,576.99
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RICHARD ODSATHER	10,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	ROBERT Q POLLARD	3,987.26
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	SCOTT BALICE STRATEGIES LLC	52,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHAW GROUP INC	1,466,967.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STEVEN HAMILTON	74,033.57
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	THE CENTER FOR EFFECTIVE PHILANTHROPY	35,599.56
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE LAUGHLIN COMPANY LLC	81,133.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THEODORE PEASE	4,550.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	THOMSON PROFESSIONAL & REGULATORY INC	18,800.76
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA	7,013.35
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	URS CORPORATION	232,818.01
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	US DEPARTMENT OF INTERIOR	125,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VICTOR MANIKIAN	21,600.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VISIONS	9,250.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WESTERN INTERSTATE COMMISSION	350,000.00

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15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILLIAM FINLEY	3,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	18,800.39
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	FL	A LA CARTE LANGUAGES, INC	1,128.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PTP MANAGEMENT INC	2,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA DIGITAL PRINTING, INC.	3,771.30
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	18,016.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE DAILY NEWS	128,507.48
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	1,519.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	21,858.80
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CREATIVE GUY, INC	4,936.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DOUGLAS L. BOYER	14,291.50
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	5,035.21
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	3,092.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	1,743.57
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	MEYERCORD REVENUE INC	34,360.50
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	27,627.20
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	RR DONNELLY COMPANY	3,092.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	16,566.52
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	CCH INCORPORATED	1,338.48
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	3,322.60
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	TTA - RESEARCH & GUIDANCE	1,077.45
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	10,367.41
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	AT&T MOBILITY II	438.96
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	1,096.88
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	3,173.51
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	1,226.42
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO, STORE #63	3,450.96
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	ERGOGENESIS, LLC	17,083.52
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	HAWORTH INC	1,746.36
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	2,470.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RICHARD A COLLINS, JR.	2,942.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	3,634.92
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	379,430.35
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	2,875.78
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	5,506.90
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	460.65
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACME INCORPORATED	14,800.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ADVANCED BUSINESS SYSTEMS INC	1,111.70
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	692.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	82,028.77
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	AT&T MOBILITY II	59.98

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15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	12,126.41
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	1,378.42
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	5,936.03
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DOUGLAS L. BOYER	1,797.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	1,950.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GRAYBAR	1,140.24
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	GUIDANCE SOFTWARE INC	1,014.79
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	5,191.94
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS, INC.	17,926.99
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,245.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	12,153.57
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	2,831.25
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	954.59
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	3,792.77
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	11,096.31
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	AT&T MOBILITY II	1,257.91
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	247,724.39
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	5,253.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	6,231.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	6,007.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	23,455.75
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	NUMARA SOFTWARE, INC	3,825.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	SOLUTIONZ VIDEOCONFERENCING	1,334.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,827.99
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	17,940.60
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	XEROX CORPORATION	2,509.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			1,002.47
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	ALASKA CENTER FOR PUBLIC POLICY	3,400.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	BNA	6,451.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MI	CRAIN COMMUNICATIONS INC	3,850.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	CREDIT SIGHTS	18,000.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	ENERGY INTELLIGENCE GROUP	2,770.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,215.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	JUDITH ERICKSON	2,769.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	GA	NUMARA SOFTWARE, INC	7,561.66
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	SD	PENSION FUND DATA, LTD	1,000.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	PETER L. BERNSTEIN, INC.	1,800.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	7,882.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	REUTERS AMERICA LLC	18,150.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	STRATEGIC ENERGY AND ECONOMIC RESEARCH	7,500.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	GA	U.S. DEPARTMENT OF COMMERCE	1,825.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS			2,665.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	ALASKA HOTEL PROPERTIES, LLC	1,338.21
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	BUBA CORPORATION	1,080.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	2,245.98
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOUNTAINHEAD DEVELOPMENT INC	2,963.15
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	DC	SQUARE 345 LIMITED PARTNERSHIP	5,092.04
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	STATEWIDE SERVIDES INC	3,248.70
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK INC	5,480.78
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	AK	ALASKA HOUSING FINANCE, INC.	972,262.27
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	CA	XEROX CORPORATION	16,619.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	137,069.95
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	DELL / ASAP SOFTWARE	19,941.07
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WA	IMAGESOURCE	24,700.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	JUNEAU ELECTRONICS INC.	5,331.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	22,519.62
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	XEROX CORPORATION	18,619.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AKEELA INC	7,644.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK FEDERATION FOR COMMUNITY SELF RELIANC	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK SCHOOL ACTIVITIES ASSOC	40,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	302,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA CENTER FOR RURAL HEALTH	136,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA CHILDRENS SERVICE, INC.	112,312.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA CORRECTIONAL MINISTRIES INC	40,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA LEGAL SERVICES CORP.	10,075.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA MENTAL HEALTH CONSUMER WEB	175,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA POLICE CHAPLAINS MINISTRIES	7,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA PRIMARY CARE ASSOCIATION INC	1,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA PUBLIC HEALTH ASSOCIATION	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA YOUNG FAMILY NETWORK	164,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF A	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AMUNDSEN EDUCATIONAL CENTER	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE ALLIANCE FOR MENTALLY ILL, INC	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVC:	224,105.20
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	243,720.58
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE POLICE DEPARTMENT AUXILARY	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	5,948.80
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	BEAN'S CAFE, INC	19,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	BENEFE EQUINE ASSISTED THERAPY CENTER	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	2,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CAPITAL COMMUNITY BROADCASTING, INC	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CATHOLIC SOCIAL SERVICES	15,760.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CENTRAL PENINSULA HEALTH FOUNDATION	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CHOICES INC	200,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CHRISTIAN HEALTH ASSOCIATES, INC	42,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COMMUNITY CONNECTIONS, INC.	140,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	LA	CONSORTIA OF ADMIN NATIVE AMER REHAB	6,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COOK INLET TRIBAL COUNCIL INC	105,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COVENANT HOUSE	4,160.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	DAYBREAK, INC.	25,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	DENALI COMMISSION	675,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	EASTERN ALEUTIAN TRIBES, INC.	1,543.49
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	397,800.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS NATIVE ASSOCIATION	86,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS NORTH STAR BOROUGH	3,770.17
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAMILY CENTERED SERVICES	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FIRST ALASKANS INSTITUTE	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FRONTLINE HOSPITAL, LLC	40,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	HOONAH CITY SCHOOLS	2,676.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INFORMATION INSIGHTS, INC	397,697.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INTERIOR COMMUNITY HEALTH CENTER	81,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INTERVENTION HELPLINE, INC	1,646.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	IONIA, INC.	173,260.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JILKAAT KWAAN HERITAGE CENTER	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KOAHNIC BROADCAST CORPORATION	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	LOUDEN TRIBAL COUNCIL	40,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	LOVE INC OF THE KENAI PENINSULA	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MANILAQ ASSOCIATION	6,800.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MUNICIPALITY OF ANCHORAGE	98,658.23
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NAMI JUNEAU	223,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NAMI OF FAIRBANKS ALASKA INC	12,937.25
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	CO	NAT FOUNDATION OF DENTISTRY FOR HANDICAF	20,465.02
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NATL ASSOCIATION OF SOCIAL WORKERS	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NORTON SOUND HEALTH CORPORATION	6,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PARACHUTE MINISTRIES, INC	1,120.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PARTNERS FOR PROGRESS INC	12,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	WA	PHILANTHROPY NORTHWEST	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE AK MEDICAL CENTER	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE ALASKA MEDICAL CENTER	165,885.60
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE KODIAK ISLAND MH INC	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RASMUSON FOUNDATION	5,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	REACH	100,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	REFUGE CHAPEL	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SAFE HARBOR INN	500,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SE AK REGIONAL HEALTH CONSORTIUM	30,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SEAVIEW COMMUNITY SERVICES	29,498.54
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SITKA'S FAITH IN ACTION INC	3,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTH CENTRAL FOUNDATION	127,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTHCENTRAL FOUNDATION BEHAVIORAL HEA	5,640.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SPECIAL EDUCATION SERVICE AGENCY	19,255.63
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SPECIAL OLYMPICS ALASKA	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	9,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	STONE SOUP GROUP	115,744.74
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASK	7,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	THE EPISCOPAL DIOCESE OF ALASKA	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	THE FORAKER GROUP	778,051.56
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	TOK AREA MENTAL HEALTH COUNCIL	2,875.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNITED WAY OF ANCHORAGE	107,227.46
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNIVERSITY OF ALASKA, ANCHORAGE	297,931.25
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNIVERSITY OF ALASKA FAIRBANKS	70,334.27
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	10,488.34
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VALDEZ SENIOR CITIZENS CENTER INC	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VALLEY RESIDENTIAL SERVICES INC	245,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VISIONS	4,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VOLUNTEERS OF AMERICA	118,280.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	WASILLA AREA SENIORS	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	WELLSPRING REVIVAL MINISTRIES, INC	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	WHITE RAVEN CENTER INC	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	WILL HENRI'S FARM	19,768.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	YOUTH ADVOCATES OF SITKA, INC.	1,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	6,952.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY & BOROUGH OF JUNEAU	70,934.68
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF KENAI	22,241.05
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF KODIAK	5,993.49
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF SOLDOTNA	1,954.04
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF WASILLA	1,580.02
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	KETCHIKAN GATEWAY BOROUGH	24,951.23
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	MUNICIPALITY OF ANCHORAGE	16,377.65
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	BRISTOL BAY BOROUGH	76,362.07
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF ALEKNAGIK	3,034.52
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF AMBLER	4,505.34
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF ANDERSON	4,960.88

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF BARROW	23,102.72
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF BUCKLAND	5,664.74
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF CHEVAK	1,091.60
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF CORDOVA	98,422.25
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF DEERING	1,747.36
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF DELTA JUNCTION	7,331.24
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF DILLINGHAM	72,726.89
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF EMMONAK	1,423.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF FAIRBANKS	126,099.97
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOMER	28,451.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOONAH	1,162.92
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOOPER BAY	1,340.57
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOUSTON	18,457.52
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KACHEMAK	1,251.37
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KENAI	31,038.37
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KIANA	5,497.61
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KIVALINA	5,229.52
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KOBUK	2,015.98
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KODIAK	39,962.94
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KOTZEBUE	68,674.97
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF MANOKOTAK	2,138.32
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF MOUNTAIN VILLAGE	1,280.56
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF NENANA	2,933.23
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF NOORVIK	6,953.94
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF NORTH POLE	76,208.85
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF PALMER	149,336.78
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SELAWIK	9,217.64
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SELDOVIA	1,478.96
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SHUNGNAK	3,456.47
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SOLDOTNA	25,355.09
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF TOGIAC	1,254.29
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF UNALAKLEET	2,004.58
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF VALDEZ	144,226.30
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF WASILLA	257,842.83
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF WHITTIER	2,155.08
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	DENALI BOROUGH	51,485.36
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	FAIRBANKS NORTH STAR BOROUGH	418,665.51
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	KENAI PENINSULA BOROUGH	181,979.88
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	KODIAK ISLAND BOROUGH	27,524.19
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	LAKE & PENINSULA BOROUGH	1,300.11
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	MATANUSKA SUSITNA BOROUGH	787,514.34

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	MUNICIPALITY OF ANCHORAGE	943,596.21
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	NORTH SLOPE BOROUGH	231,788.63
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	NORTHWEST ARCTIC BOROUGH	6,408.74
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	BRISTOL BAY BOROUGH	11,100.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY & BOROUGH OF JUNEAU	50,750.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY & BOROUGH OF SITKA	21,300.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF ADAK	1,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF CORDOVA	12,300.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF CRAIG	11,100.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF DILLINGHAM	4,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF FAIRBANKS	73,250.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF FORT YUKON	1,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF GALENA	1,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF HOMER	19,550.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF HOONAH	2,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF HOUSTON	6,350.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KENAI	17,700.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KETCHIKAN	31,750.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KING COVE	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KODIAK	18,700.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF NOME	12,300.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF NORTH POLE	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF PALMER	13,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF PETERSBURG	7,900.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SAND POINT	4,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SELDOVIA	4,925.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SEWARD	19,750.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SOLDOTNA	13,100.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF UNALASKA	3,100.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF VALDEZ	12,300.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF WASILLA	28,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF WHITTIER	5,550.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF WRANGELL	17,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	HAINES BOROUGH	12,700.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	KETCHIKAN GATEWAY BOROUGH	7,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	MUNICIPALITY OF ANCHORAGE	351,150.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	MUNICIPALITY OF SKAGWAY	5,650.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	ALEUTIANS EAST BOROUGH	1,756,571.42
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	BRISTOL BAY BOROUGH	1,563,687.06
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY AND BOROUGH OF YAKUTAT	244,777.27
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY & BOROUGH OF JUNEAU	289,024.45

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY & BOROUGH OF SITKA	911,793.01
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ADAK	254,358.52
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF AKUTAN	768,247.45
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ATKA / ATKA ELECTRIC	18,349.31
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CHIGNIK	58,778.96
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CLARK'S POINT	113,190.71
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CORDOVA	905,046.98
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CRAIG	20,690.69
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF DILLINGHAM	176,260.66
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF EGEGIK	63,362.77
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF EMMONAK	8,369.37
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF HOMER	98,957.83
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF HOONAH	128,563.40
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KENAI	143,247.28
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KETCHIKAN	254,398.98
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KING COVE	495,293.24
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KLAWOCK	30,078.99
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KODIAK	946,634.89
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF LARSEN BAY	82,078.37
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF MARSHALL	2,278.84
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF MEKORYUK	6,712.01
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF NOME	19,607.33
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF PELICAN	12,012.23
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF PETERSBURG	773,401.57
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF QUINHAGAK	15,452.34
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF SAND POINT	217,355.87
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF SELDOVIA	3,385.59
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF SEWARD	403,570.57
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ST. GEORGE	1,627.91
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ST MARY'S	4,313.35
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ST PAUL	578,947.68
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF TENAKEE SPRINGS	20,902.67
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF TOGIAC	40,784.25
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF TOKSOOK BAY	6,990.38
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF UNALAKLEET	9,725.07
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF UNALASKA	3,469,175.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF VALDEZ	311,010.04
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF WHITTIER	80,468.11
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF WRANGELL	221,859.78
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	HAINES BOROUGH	167,234.89
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	KENAI PENINSULA BOROUGH	743,434.52

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	KETCHIKAN GATEWAY BOROUGH	376,696.19
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	KODIAK ISLAND BOROUGH	1,236,280.05
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	LAKE & PENINSULA BOROUGH	138,185.71
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	MUNICIPALITY OF ANCHORAGE	71,359.41
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	ALEUTIANS EAST BOROUGH	53,077.20
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY AND BOROUGH OF YAKUTAT	35,797.44
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ADAK	128,198.99
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF AKUTAN	26,495.57
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ATKA / ATKA ELECTRIC	16,412.87
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF CLARK'S POINT	2,270.64
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SAND POINT	26,581.63
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ST PAUL	172,020.13
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF TOGIAK	15,782.06
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF UNALASKA	4,771,327.73
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	KODIAK ISLAND BOROUGH	36,560.08
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY & BOROUGH OF SITKA	1,359,030.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF HOMER	2,897.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF HOONAH	359,155.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF KODIAK	24,777.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF SEWARD	345,747.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF VALDEZ	28,355.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF WHITTIER	1,001,985.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF WRANGELL	9,975.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	HAINES BOROUGH	215,410.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	KENAI PENINSULA BOROUGH	348,645.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	KETCHIKAN GATEWAY BOROUGH	2,326,147.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	KODIAK ISLAND BOROUGH	24,777.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	MUNICIPALITY OF SKAGWAY	3,862,970.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	6,011.63
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	CONTINUANT INC	25,675.20
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	UT	CORDA TECHNOLOGIES INC	6,894.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	ME	NATL ASSN STATE STUDENT GRANT/AID PRGM	1,000.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DC	NHELP, INC.	11,550.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TONGASS BUSINESS CENTER	3,345.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	OR	UNIVERSITY OF OREGON	56,400.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	VMWARE INCORPORATED	1,375.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CO	WESTERN INTERSTATE COMMISSION	126,500.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AIR SITKA	1,020.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	9,786.20
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CECILIA MILLER	237.30
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIKA DRAIN	646.50

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	2,075.61
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	1,036.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LARRY LEDOUX	2,538.90
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TRACY DUPEE	1,159.40
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	1,339.72
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	WINGS OF ALASKA	1,838.25
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CECILIA MILLER	112.25
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	INTER-ISLAND FERRY AUTHORITY	1,089.28
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KYLE DAVISON	11.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LARRY LEDOUX	330.83
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICIA ADKISSON	82.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SCOTT MCADAMS	20.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHEILA COREY	50.07
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	5,014.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY MGMT INC	1,038.24
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	2,475.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	1,014.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	1,308.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	3,432.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LARRY LEDOUX	1,158.36
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT MCADAMS	756.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRACY DUPEE	359.90
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARAN MALONE FELIX	120.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CECILIA MILLER	804.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENNIS WATSON	268.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIKA DRAIN	124.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KYLE DAVISON	748.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LARRY LEDOUX	2,108.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICIA ADKISSON	736.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT MCADAMS	360.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHEILA COREY	120.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SIDNEY S FADAOFF	252.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRACY DUPEE	152.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	CECILIA MILLER	135.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC	88,122.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	83,005.40
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	DIANE KARDASH	573.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	EVERGREEN HELICOPTERS	1,280.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	-2,075.61
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	4,948.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JUDITH ROBERTSON	559.50

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17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	MYRON MELOVIDOV	1,366.70
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	STATE OF ALASKA / DEPT OF TRANS	1,020.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,220.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	IN	JOHN TODD	22.80
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	JUDITH ROBERTSON	90.49
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	MYRON MELOVIDOV	474.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	SYLVIA REYNOLDS	416.25
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	1,188.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	1,448.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DIANE KARDASH	417.75
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DIMOND CENTER HOTEL	845.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	HICKEL INVESTMENT CO	3,861.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	JUDITH ROBERTSON	411.04
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	MYRON MELOVIDOV	639.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	SYLVIA REYNOLDS	399.84
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ABIGALE HENSLEY	152.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CINDY LOU AILLAUD	212.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DIANE KARDASH	320.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DRAKE BROCK	228.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	FRAN POLUMSKY	240.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	HEATHER WHEELER	272.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JANEL KEPLINGER	288.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JUDITH ROBERTSON	360.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	KENDRA HUGHES	168.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	LYNNE OSHEIM	196.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MYRON MELOVIDOV	276.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ROBERT LOVE	212.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SYLVIA REYNOLDS	264.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ABIGALE HENSLEY	919.46
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CINDY LOU AILLAUD	1,044.86
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DRAKE BROCK	1,057.36
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	FRAN POLUMSKY	765.14
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	HEATHER WHEELER	1,104.12
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JANEL KEPLINGER	777.28
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JUDITH ROBERTSON	914.54
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OR	KENDRA HUGHES	1,290.17
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LYNNE OSHEIM	954.34
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ROBERT LOVE	1,076.86
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE		AIR CANADA	0.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	36,562.18
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANDRIAN NICA	1,022.09

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ARAN MALONE FELIX	748.27
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHARLENE MORRISON	930.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	0.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DENNIS WATSON	747.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DIANE BARRANS	-54.22
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	1,423.99
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FRANCES FIELD	908.59
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	HEATHER DRAPEAUX	15.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARY M RYAN-HEARD	15.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SAM KITO III	998.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SHEILA COREY	747.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TODD BROCIIOUS	761.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANDRIAN NICA	197.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CAROL A DRUYVESTEIN	15.50
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CECILIA MILLER	66.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHARLENE MORRISON	125.55
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DIANE BARRANS	176.82
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRANCES FIELD	41.80
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	HEATHER DRAPEAUX	80.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH WOLNER	136.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LARRY LEDOUX	85.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARY M RYAN-HEARD	30.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PATRICIA ADKISSON	48.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAUL PRUSSING	45.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SAM KITO III	46.10
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHEILA COREY	95.07
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEPHANIE BUTLER	296.02
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TODD BROCIIOUS	140.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ARAN MALONE FELIX	177.58
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	BHR OPERATIONS LLC	1,275.29
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CAROL A DRUYVESTEIN	765.18
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	CARR 901 NORTH FAIRFAX STREET LLC	1,343.80
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHARLENE MORRISON	1,729.83
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	DCI & G CAPITAL LESSEE LLC	1,048.84
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DIANE BARRANS	4,121.16
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	1,265.28
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FRANCES FIELD	440.22
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	GRAND HYATT SAN DIEGO	2,242.72
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	HEATHER DRAPEAUX	1,723.45
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	HILTON HOTELS CORPORATION	1,009.15
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	2,066.26

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOSEPH WOLNER	806.60
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	L STREET HOTEL	2,457.12
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	MARRIOTT HOTEL PROPERTIES	1,114.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	1,072.70
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,092.45
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARY M RYAN-HEARD	991.32
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PENNY COOK	738.72
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SCHOOLS INTEROPERABILITY FRAMEWORK	1,090.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SHERATON SEATTLE HOTEL AND TOWERS	1,095.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SQUARE 345 LIMITED PARTNERSHIP	1,381.20
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STEPHANIE BUTLER	1,362.09
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TODD BROCIIOUS	359.50
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANDRIAN NICA	196.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ARAN MALONE FELIX	98.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAROL A DRUYVESTEIN	231.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CECILIA MILLER	195.50
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHARLENE MORRISON	512.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DENNIS WATSON	116.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANE BARRANS	905.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRANCES FIELD	-355.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GAYLE GOEDDE	1,280.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	HEATHER DRAPEAUX	561.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH WOLNER	384.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KYLE DAVISON	351.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LARRY LEDOUX	393.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARY M RYAN-HEARD	222.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATRICIA ADKISSON	224.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL PRUSSING	192.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PENNY COOK	351.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SAM KITO III	205.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHEILA COREY	275.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SIDNEY S FADAOFF	371.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEPHANIE BUTLER	366.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TERENCE HOSKINSON	1,120.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TODD BROCIIOUS	320.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	PAUL PRUSSING	809.60
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	SIDNEY S FADAOFF	654.32
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	NV	BRENDA G MATHENIA	955.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	OR	CESAR D'AGORD	626.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	DAVID TARCY	667.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	NC	HAROLD SPARKS	756.90

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	IN	JOHN TODD	745.37
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WY	KATHY MCWHORTER	1,305.91
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	LORI ROTH	1,197.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	NE	RON DUGHMAN	828.09
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	OR	CESAR D'AGORD	59.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	AK	DAVID TARCY	72.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	NC	HAROLD SPARKS	64.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	IN	JOHN TODD	31.67
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	WY	KATHY MCWHORTER	179.50
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	AK	LORI ROTH	49.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	NV	BRENDA G MATHENIA	376.32
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	OR	CESAR D'AGORD	610.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	DAVID TARCY	421.35
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	NC	HAROLD SPARKS	319.20
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	IN	JOHN TODD	396.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WY	KATHY MCWHORTER	430.26
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	LORI ROTH	1,290.35
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	NE	RON DUGHMAN	573.13
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	TX	CATHY SEELEY	180.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	OR	CESAR D'AGORD	560.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DAVID TARCY	196.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	NC	HAROLD SPARKS	288.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	IN	JOHN TODD	300.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	WY	KATHY MCWHORTER	240.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	LORI ROTH	303.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	NE	RON DUGHMAN	240.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	TN	SUSAN STEELE	180.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	NV	BRENDA G MATHENIA	160.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	TX	CATHY SEELEY	876.85
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OR	CESAR D'AGORD	1,568.80
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	IN	JOHN TODD	15.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	TN	SUSAN STEELE	2,054.30
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	BOWHEAD TRANSPORT COMPANY LLC	3,571.00
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DONALD ENOCH	2,160.98
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DON LEVINE	8,646.32
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GLENN S. COOK	153.41
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SUSAN R STEELE	7,864.46
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WAYNE MARQUIS	3,601.20
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DONALD ENOCH	2,513.02
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DON LEVINE	1,173.68
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	GLENN S. COOK	2,159.38

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SUSAN R STEELE	2,109.25
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	WAYNE MARQUIS	252.50
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	WAYNE WOODGATE	4,057.98
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DONALD ENOCH	1,755.00
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DON LEVINE	180.00
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	GLENN S. COOK	500.00
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	WAYNE MARQUIS	300.00
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	WAYNE WOODGATE	2,520.00
17000-EDUCATION & EARLY	73000-SERVICES	-	73807 - I/A STORAGE	AK	PTP MANAGEMENT INC	4,800.00
17000-EDUCATION & EARLY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	CHARLENE MORRISON	19.00
17000-EDUCATION & EARLY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	DIANE BARRANS	-19.00
17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	995,872.59
17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA SOUTHEAST	194,688.61
17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	142,168.14
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	5280 SOLUTIONS, LLC	4,868.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK ASSOC OF SCHOOL BUSINESS OFFICIALS	1,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK COUNCIL OF SCHOOL ADMINISTRATORS	2,100.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK LIBRARY ASSOCIATION CONFERENCE 2009	1,110.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA ARTS & CULTURE FOUNDATION	1,353.98
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA SOCIETY FOR TECHNOLOGY IN EDUC	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	2,290.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COMPUCOM	3,195.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	COUNCIL OF EDUC FACILITY PLANNERS	1,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CP ANCHORAGE HOTEL 2, LLC	434.19
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DENALI LODGING LLC	23,805.12
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	EDUCATION COMMISSION OF THE STATES	121,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ERIKA DRAIN	272.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	1,495.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	GLOBAL KNOWLEDGE	2,495.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	KPMG, LLP	1,095.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LORI ROTH	395.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	MCCRONE MICROSCOPES & ACCESSORIES	2,450.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	MY LEARNING PLAN INC	2,860.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANA MANAGEMENT SERVICES	2,018.75
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NATL ASSEMBLY OF STATE ARTS AGENCIE	1,115.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	4,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SANS INSTITUTE	7,133.81
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	SCHOOLS INTEROPERABILITY FRAMEWORK	960.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SITKA SCHOOL DISTRICT	27,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	STANFORD UNIVERSITY	1,080.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	SUNGARD AVAILABILITY SERVICES	2,590.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	TECHNOLOGY & MANAGEMENT SERVICES	1,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TODD BROCIIOUS	525.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TRACY DUPEE	716.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA SOUTHEAST	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	UTAH STATE LIBRARY	1,610.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	WESTERN ASSOC OF STUDENT FINANC (WASFA)	3,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	WESTERN MUSEUMS CONFERENCE	1,725.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	XEROX CORPORATION	1,574.55
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	CITY AND BOROUGH OF SITKA	2,619.68
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	NY	THE COLLEGE BOARD	11,448.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	UT	UTAH STATE UNIVERSITY	5,499.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	VISIONS	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	AK ASSOC OF SCHOOL BUSINESS OFFICIALS	450.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	AK SCHOOL ACTIVITIES ASSOC	2,525.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	AMERICAN LIBRARY ASSOCIATION	2,255.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	AMERICAN LIBRARY ASSOCIATION	2,255.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	AMERICANS FOR THE ARTS	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	ARTS NORTHWEST	1,105.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	8,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	FL	CAREER EDUCATION & TRAINING ASSOCIATES	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	CHIEF OFFICERS OF STATE LIBRARY	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	126,678.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IA	COUNCIL OF STATE ARCHIVISTS	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	EDUCATION FINANCE COUNCIL, INC	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WI	NATIONAL ASSOCIATION OF STATE DIRECTORS	5,434.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OH	NATIONAL COLLEGE ACCESS NETWORK	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSEMBLY OF STATE ARTS AGENCIE	7,245.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATL ASSN OF STATE DIR FOR CAREER TECH	8,548.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MA	NATL ASSN OF ST DIR OF TEACHER EDUC AND	7,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	ME	NATL ASSN STATE STUDENT GRANT/AID PRGM	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	5,175.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NCATE	1,510.34
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NCHHELP, INC.	13,650.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	PROTIVITI, INC	1,350.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	SCHOOLS INTEROPERABILITY FRAMEWORK	12,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	STATE EDUCATIONAL TECHNOLOGY DIRECTORS	4,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	STATE HIGHER EDUCATION EXECUTIVE OFCRS	4,316.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	STUDENT LOAN SERVICING ALLIANCE	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN COUNCIL OF STATE LIBRARIES	11,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN INTERSTATE COMMISSION	1,500.00

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17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN STATES ARTS FEDERATION	37,538.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SIDNEY S FADAOFF	1,857.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	5,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	3,386.64
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	29,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	5,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	KIDS' CORPS, INC.	1,464.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	3,658.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MO	US DEPARTMENT OF EDUCATION	267,094.19
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	BOND LOGISTIX LLC	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	PA	CBCINNOVIS	4,828.65
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	DEUTSCHE BANK TRUST CO - AMERICAS	103,969.37
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	FIRST SOUTHWEST COMPANY	52,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	FITCH INC	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	PA	SEISINT, INC	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MN	U.S. BANK	50,734.82
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	VISIONS	9,975.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	WESTERN INTERSTATE COMMISSION	60,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	PA	CBCINNOVIS	76,447.30
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	CA	ELM RESOURCES	247,009.58
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	IN	UNITED STUDENT AID FUNDS, INC	1,775.50
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE			18.00
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	GRAHAM & DUNN PC	6,933.50
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	WOHLFORTH JOHNSON BRECHT CARTLEDGE & E	17,109.84
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	NORTHERN LIGHTS MEDIA INC	26,713.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	GOVERNMENT COMPUTER SALES AK, INC	2,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	WOSTMANN GROUP LLC	18,513.60
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CO	5280 SOLUTIONS, LLC	134,250.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	DOCUSIGN, INC	19,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OR	INTO CAREERS	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	RI	NOETIC HARBOR, LLC	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	PANGOMEDIA, INC.	8,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NC	SCHOOLDUDE.COM INC	1,717.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	12,177.16
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	CHICAGO DELL MARKETING L.P.	5,107.34
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	IMIG AUDIO VIDEO	11,128.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	28,222.95
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	CONTINUANT INC	1,267.20
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	4,549.12
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	INTO CAREERS	56,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AR	MANAGEMENT SERVICES FOR EDUCATION DATA	134,374.00

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17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OK	PENNWELL CORPORATION	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	SCHOOL IMPROVEMENT NETWORK	3,750.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	SEQUESTERED SOLUTIONS ALASKA LLC	3,120.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	SUNGARD AVAILABILITY SERVICES	7,900.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	10,539.50
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		XLCUBED, LTD	5,995.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	5280 SOLUTIONS	167,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	5280 SOLUTIONS, LLC	8,724.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	ADVENT SOFTWARE INCORPORATED	7,732.61
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	2,075.33
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AR	COMPUTER AUTOMATION SYSTEMS, INC.	1,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	CONTINUANT INC	27,022.60
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	CORDA TECHNOLOGIES INC	6,894.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ESP SOLUTIONS INC	226,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	ME	GOLD BRIDGE PARTNERS, INC	28,750.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	IMAGESOURCE	42,501.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	IMAGE SOURCE INC	11,051.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	JEFFUS & WILLIAMS CO.,INC.	11,684.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	MATT KNUTSON	1,120.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	RI	NOETIC HARBOR, LLC	330.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	QUESTOR SYSTEMS INC.	3,240.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SEQUESTERED SOLUTIONS ALASKA LLC	27,560.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	STANDARD & WESTERN	4,687.54
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AL	TIER TECHNOLOGIES INC	3,255.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	VURV TECHNOLOGIES, INC	1,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		XLCUBED, LTD	1,199.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS	1,090.62
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	45,569.20
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	105,990.93
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,268.78
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	3,695.46
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS	336.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	350.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	8,259.80
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CHARLENE MORRISON	12.40
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	DIANE BARRANS	31.88
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	44,136.99
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	16,340.31
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	GRAND HYATT SAN DIEGO	48.80
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	INTERNET ARCHIVE	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	PA	LEXIS NEXIS RISK & INFO ANALYTICS GROUP	1,256.00

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17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	REED ELSEVIER INC	13,816.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	709.85
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	1,314.30
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	3,131.75
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	4,570.29
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	AMERICAN FAST FREIGHT INC	25,764.08
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CDW GOVERNMENT INC	520.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CHICAGO DELL MARKETING L.P.	495.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	COMMODITY FORWARDERS INC.	242,256.52
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,155.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	1,242.44
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHWEST EDUCATION LOAN ASSOCIATION	3,124.85
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	U S POSTMASTER	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	3,969.63
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,963.91
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	MS	NAUTILUS PUBLISHING COMPANY	1,376.79
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	PREWITT FUNERAL HOME	5,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ALASKA LITHO INC	2,456.69
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	WA	CONTINUANT INC	46.74
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	CONTINUOUS PRINTING OF ALASKA, INC	396.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	EXPRESS BUSINESS SERVICES LLC	9,307.05
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA INC	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	MS	NAUTILUS PUBLISHING COMPANY	3,615.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INCORPORATED	8,224.87
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	US POSTMASTER	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	5,565.42
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	14,255.74
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CARL JOHNSON	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	2,487.10
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	KS	HALF PRICE BANNERS	1,198.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	1,472.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	1,526.86
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SMITH MEDIA LLC	2,085.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MI	ATLAS PEN & PENCIL CORP	4,956.15
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	DOUGLAS JOHNSTONE	2,225.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MS	NAUTILUS PUBLISHING COMPANY	15,597.95
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	NORTHWEST EDUCATION LOAN ASSOCIATION	7,930.18
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	PYRAMID PRINTING CO., INC.	2,495.96

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRIC & ENGINEERING INC	4,145.00
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	179,721.10
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	68,092.10
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE, INC.	2,467.31
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	78,181.80
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC	217,972.38
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	118,223.39
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	DETECH INC	2,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SOUTHEAST FIRE PROTECTION INC	6,936.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HOUSEKEEPING SOLUTIONS LLC	86,720.19
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MALOLOGA SIO	11,832.50
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	MALOLOGA SIO	1,350.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	MARSHALL ALBERSON	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,886.29
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRIC & ENGINEERING INC	2,473.83
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEHREND'S MECHANICAL, INC.	1,146.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CBC CONSTRUCTION INC	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	2,281.90
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DARYL L. MILLER	1,804.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	DETECTION TECHNOLOGY CORP	2,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DIMOND CENTER HOLDINGS, LLC	8,257.57
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	1,710.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GORDON HALL	3,772.50
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JENSEN YORBA LOTT, INC	5,787.92
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOSHUA SEKONA	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LAKE VIEW GENERAL CONTRACTING INC	1,662.12
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARK RICHARDSON	3,230.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL MARTIN	1,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CT	MVP VISUALS LLC	4,020.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PATRICK CLIFTON	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	PENN ELCOM INC	7,473.14
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PETER OTSEA	6,123.50
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	16,884.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	1,092.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	60,415.35
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA DESIGN FORUM	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA FEDERATION OF NATIVES	1,250.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA SCHOOL COUNSELOR ASSOCIATION INC	1,107.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	12,845.70
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	1,451.80
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	9,192.60

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17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	4,321.90
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CP ANCHORAGE HOTEL 2, LLC	19,642.98
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GALENA CITY SCHOOL DISTRICT	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	6,711.12
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	71,748.50
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	CA	WESTERN ASSOC OF STUDENT FINANC (WASFA)	1,700.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC.	4,998.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACUMEN INFORMATION SERVICES INC	59,815.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	110.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	306.33
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DOAK'S LOCK & KEY, LLC	1,960.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	EASTMAN KODAK COMPANY	15,033.94
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,147.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	3,793.95
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	1,098.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,295.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	3,840.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	8,680.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	600.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	10,101.39
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CO	WESTERN STATES ARTS FEDERATION	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RONALD JAMES HANDERSON SR	13,729.25
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TODD WHITE	1,085.76
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALLEN & BROTHERS ELECTRIC INC	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	19,861.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CONTROL CONTRACTORS INC	29,540.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GORDON HALL	1,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MICHAEL TISHER	1,243.76
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	NELSON TRUCK EQUIPMENT	2,067.06
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	CAPITAL COMMUNITY BROADCASTING, INC	1,300.60
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	IL	FRANCOTYP POSTALIA, INC.	1,212.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	MICHAEL J. CROSS	4,825.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	BARGREEN ELLINGSON	1,599.94
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SITKA READYMIX AND RENTAL EQUIP	2,230.85
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	PA	ELSEVIER B.V.	4,208.29
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	AARON RATH	2,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IA	ACT, INC.	133,571.79
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA GATEWAY SCHOOL DISTRICT	4,403.85
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALEA B OIEN	8,575.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	3,721.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NV	ALEXANDER & ASSOCIATES, INC	6,000.00

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17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALOFTINAK LLC	1,275,332.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	AMY JUNE ROWLEY	2,891.19
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANCHORAGE LAKEFRONT LIMITED	3,115.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANCHORAGE SCHOOL DISTRICT	403,437.58
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNETTE ISLAND SCHOOL DISTRICT	11,378.48
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNIE CALKINS	6,900.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARTCARE	23,177.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASHFORD TRS NICKEL LLC	2,161.68
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASHLEY BREEN CRACE	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASIST INC	117,463.40
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	16,773.21
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WV	BANE MCCRACKEN	8,900.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	BARBARA BATEMAN	3,820.72
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARBARA SHOGREN	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BERING STRAIT SCHOOL DISTRICT	275,557.44
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BETTY WALTERS	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BIG BROTHERS BIG SISTERS OF AK, INC	95,600.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRENDA LUTHI	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	8,892.24
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CAROL G KANE	48,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	CAROLINA SCARBOROUGH	2,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CARSON DORN, INC	4,925.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CATHERINE RHODES	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CBC CONSTRUCTION INC	315,627.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	PA	CBCINNOVIS	1,180.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	C & D EVENT MANAGEMENT	711,237.62
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLENE SIMS	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLES COSTELLO	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLES L CRANGLE JR	12,166.53
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLIE JOHANSON-ADAMS	11,675.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHATHAM SCHOOL DISTRICT	12,282.86
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	CHRISTINA CONN	2,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	CONSENSUS, LLC	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	CONSORTIUM ON READING EXCELLENCE, INC	91,413.75
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	CONTROLTEC, INC	6,040.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	COPPER RIVER SCHOOL DISTRICT	118,179.49
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CORDOVA SCHOOL DISTRICT	6,760.33
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	1,601.47
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRAIG CITY SCHOOL DISTRICT	10,036.15
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRISTINE CROOKS	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CYNTHIA JONES	11,960.00

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17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CYNTHIA L GIBSON	2,111.10
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DALE COPE	9,101.85
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DANNY ALLEN	262,131.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAN WALKER	75,829.38
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	DATA RECOGNITION CORPORATION (DRC)	7,273,493.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAVID CLOUD	51,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	DAVID J. THOMAS	125,301.39
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DEBORAH C PIPER	3,734.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DEBRA K HAWKINS	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DELTA/GREELY SCHOOL DISTRICT	6,337.90
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DENALI BOROUGH SCHOOL DISTRICT	9,233.99
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	DENNIS DUNN	51,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	DILLARD RESEARCH ASSOCIATES	316,658.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DILLINGHAM CITY SCHOOL DISTRICT	8,631.12
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	D JOHN MCKAY	1,920.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	DYNAMIC INTERNET SOLUTIONS, INC	71,201.55
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	EDGEPOINT LEARNING, LLC	94,279.15
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	ESP SOLUTIONS INC	221,013.14
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ESTHER ILUTSIK	6,036.41
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	EVVY BARNES	9,670.21
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	220,868.64
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FRANK WICKS	3,488.30
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FRED GIDDINGS	55,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GALENA CITY SCHOOL DISTRICT	5,470.63
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GARY WHITELEY	119,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GREG TURNER	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HAAS & SPIGELMYER INC	5,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HAINES BOROUGH SCHOOL DISTRICT	10,777.44
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HMS INC	7,438.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HOONAH CITY SCHOOLS	8,388.56
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HYDABURG CITY SCHOOL DISTRICT	5,443.65
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	IDITAROD AREA SCHOOL DISTRICT	1,948.46
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	IMAGESOURCE	94,018.43
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	JACK LEW	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAMES A NYGAARD	6,526.85
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAMES GILLIS	42,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KY	JAMES STONE	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	JAMIE CAMERON	14,128.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	JENNIE DAVY	2,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	JENNIFER MCGLINCHEY	2,900.00

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17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JENSEN YORBA LOTT, INC	3,762.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WI	JIM MOSS	2,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOANN HENDERSON	14,145.56
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	JOE RYAN	14,920.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOHN HOLST	37,995.82
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JSC CONSULTING LLC	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUDY NORTON-ELEDGE	16,100.01
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUDY REEDER	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUNEAU SCHOOL DISTRICT	12,830.09
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KAKE CITY SCHOOL DISTRICT	5,791.64
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KASHUNAMIUT SCHOOL DISTRICT	16,254.05
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KENAI PENINSULA SCHOOL DISTRICT	507,422.77
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	KENNETH DEROUX	1,115.62
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	10,787.59
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KIM M BLOMMEL	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KLAWOCK CITY SCHOOL DISTRICT	11,224.21
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	175,113.18
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KUSPUK SCHOOL DISTRICT	5,904.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LAKE & PENINSULA SCHOOL DISTRICT	6,417.52
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	LANGE RESEARCH AND EVALUATION	4,479.13
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LARRY NAUTA	30,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LEB FABICH	4,420.30
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LECIA AVEY	69,999.96
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LINDA KAY SMITH	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	188,888.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	LOU KUSTIN	10,641.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	35,114.88
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LOWER YUKON SCHOOL DISTRICT	23,115.36
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LUANNE NELSON	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LYDIA WIRKUS	26,607.25
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARY ANNE SLEMMONS	5,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARY PATTIE QUINN	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARY PAT WYATT	12,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-SU BOROUGH SCHOOL DISTRICT	116,498.44
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	MATT JENNINGS	3,900.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	MCGRAW HILL COMPANIES	202,798.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MELISSA REESE	42,947.47
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MICHAEL DUNLEAVY	72,999.96
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MOLLI SHANNON SIPE	54,059.11
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	MS RESULTS CONSULTING INC	8,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	NANCY BILLINGSLEY	60,000.00

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17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NATALIE HARRISON	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	NATIONAL STUDENT CLEARINGHOUSE	3,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NH	NATL CTR FOR IMPROVEMENT OF EDUCATION	84,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	NCS PEARSON INC	248,100.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NENANA CITY SCHOOL DISTRICT	6,453.69
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NOME PUBLIC SCHOOLS	14,544.54
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	124,717.56
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	16,653.48
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	NORTHWEST REGIONAL EDUCATIONAL LAB.	37,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PATRICIA ZUGG	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	PETER KOKES	51,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PETERSBURG CITY SCHOOLS	4,794.28
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PRIBILOF SCHOOL DISTRICT	3,750.40
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	PSYCHOMETIC & EVALUATIVE RESEARCH SVCS	8,991.86
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RACHEL GEBAUER	2,545.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	RANDALL W SWENSON	75,725.13
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RAPHIA B MAGLINAO	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	RENEE LEGAN	10,321.86
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RICHARD HEBHARDT	15,911.31
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RICHARD STEELE	4,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROBERT S THOMPSON	9,005.94
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RONALD KEFFER	51,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	RON DELAY	9,642.96
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROY ANDERSON	18,973.86
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IN	RS TECHNOLOGY SERVICES	4,405.36
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RUTH GLENN	32,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SAINT MARY'S CITY SCHOOL DISTRICT	3,880.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	SANDRA DONG	2,850.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SANDRA HILL	51,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WI	SANDRA PEPLINSKI	1,759.49
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SANDY LANNING	51,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SE AK REGIONAL HEALTH CONSORTIUM	105,826.36
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SENTIENT RESEARCH	17,579.61
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SEQUESTERED SOLUTIONS ALASKA LLC	6,344.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA COUNSELING & PREVENTION SVCS, INC	36,782.70
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA REFEREES ASSOCIATION	9,592.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA SCHOOL DISTRICT	17,576.46
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SKAGWAY SCHOOL DISTRICT	5,726.81
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	SKILLSOFT CORPORATION	3,867.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SMOCO, INC.	14,537.01
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	8,274.46

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17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHWEST REGION SCHOOL DISTRICT	14,024.24
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SPECIAL EDUCATION SERVICE AGENCY	163,758.90
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	SPECIAL EDUCATION SOLUTIONS LLC	8,499.93
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	STRATEGIC CONTACT, INC	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SUSAN A MCCAULEY	5,081.25
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	SUSAN PATRICIA DURON	33,575.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	SYNERGO	7,034.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TANANA CITY SCHOOL DISTRICT	2,409.92
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	TOM BRISCOE	51,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNALASKA CITY SCHOOL DISTRICT	4,520.78
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	UNIVERSITY OF OREGON	9,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	UNIVERSITY OF WASHINGTON	2,111,012.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VALDEZ CITY SCHOOL DISTRICT	7,821.12
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VALERIE OLIVER	49,980.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	WESTED	14,880.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WESTERN STATES ARTS FEDERATION	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	WILLIAM CLEVELAND	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TN	WORLDWIDE INTERACTIVE NEWTORK (WIN)	11,750.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WRANGELL PUBLIC SCHOOLS	15,334.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YAKUTAT SCHOOL DISTRICT	9,345.70
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUKON FLATS SCHOOL DISTRICT	12,732.24
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUKON KOYUKUK SCHOOL DISTRICT	18,959.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUPIIT SCHOOL DISTRICT	18,128.94
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT			-75,423.77
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CONTROL CONTRACTORS INC	3,620.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	34,671.86
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA TAB & BIND INC.	2,161.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE PRINTING INCORPORATED	4,604.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	1,897.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CARL JOHNSON	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	4,572.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	16,885.69
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	8,677.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	2,330.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	EXPRESS BUSINESS SERVICES LLC	2,435.57
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRAPHICWORKS INC	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	4,594.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	7,380.76
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	MARYLOU ELTON	3,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MS	NAUTILUS PUBLISHING COMPANY	25,690.27
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	PREMIER AGENDAS, INC	3,166.40

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MT	PRINTING FOR LESS	2,275.08
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	15,051.59
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RON & JUDY KLEIN	1,763.96
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	STEVEN GODFREY	2,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TODD COMMUNICATIONS INC	1,025.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	SITKA LAUNDRY CENTER	14,596.65
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FORSYTHE TRANSPORATION INC	1,098.04
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	FL	AMAZON.COM INC / CORPORATE CREDIT	1,357.09
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ANCHORAGE MUSEUM ASSOCIATION	15,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	BAKER & TAYLOR.INC.	3,503.73
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	BLACKWELL NORTH AMERICA	7,724.97
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	CAPITAL COMMUNITY BROADCASTING, INC	3,590.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	CARNEGIE LEARNING INC	24,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	CITY & BOROUGH OF SITKA	2,065.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	CONSULTING PSYCHOLOGISTS PRESS, INC	1,031.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA		CORNELIA MEILI CARRE	13,370.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	DEMCO, INC.	1,397.74
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	EBSCO INDUSTRIES INC.	27,186.58
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	ELDREDS AUCTIONERS APPRAISERS	4,800.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	FOLLETT CORPORATION	7,180.97
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	GALLERYWATCH.COM	4,971.75
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	HIGHSMITH, INC.	4,743.54
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	INTERNATIONAL RENEWAL INSTITUTE INC	23,172.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	JERRY HOWARD	1,150.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	J FRANKLIN FINE ART INC	3,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	KING COUNTY DIRECTOR ASSOCIATION	1,396.73
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	MARSHALL CAVENDISH CORPORATION	1,049.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	NORTHWEST TEXTBOOK DEPOSITORY	6,530.69
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	PASCO SCIENTIFIC	4,067.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	PROQUEST LLC	17,233.71
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NM	RG MUNN AUCTION LLC	2,100.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	RICHARD A WOOD	2,180.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	SAGE PUBLICATIONS/CORWIN PRESS	1,285.86
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	VIDEO INTERCHANGE	2,797.44
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	VIDIPAX	1,980.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	WESTERN COUNCIL OF STATE LIBRARIES	4,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PUBLISHING CORPORATION	4,618.94
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	KY	WORLD BOOK, INC.	1,136.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	ADORAMA CAMERA	3,895.25
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC.	3,199.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALLEN MARINE SALES & SERVICES, LLC	1,169.00

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17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	AMAZON.COM INC / CORPORATE CREDIT	1,399.99
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MD	AMERICAN FLOOR MAT, LLC	6,160.70
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	5,142.05
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	BAY EQUIPMENT AND SUPPLY INC	6,252.04
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BEHREND'S MECHANICAL, INC.	10,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	2,583.25
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BRUNSWICK INC.	7,795.12
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	4,790.41
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	CAPRI CARPET 4C, INC	16,528.85
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CDW GOVERNMENT INC	3,777.91
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	4,692.05
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	CLUB FITNESS EQUIPMENT	9,058.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	FISHER SCIENTIFIC	5,276.81
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		FOLIOT FURNITURE	2,034.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	FOOD SERVICES OF AMERICA	21,414.71
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HELLO DIRECT, INC	1,308.62
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HSBC BUSINESS SOLUTIONS	1,218.47
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	4,494.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	KING COUNTY DIRECTOR ASSOCIATION	2,670.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	UT	MITY-LITE, INC.	3,926.22
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST INC	9,351.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	PASCO SCIENTIFIC	1,800.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	PEARSON EDUCATION INC	1,370.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PORKY'S EQUIPMENT, INC.	1,151.95
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	38,686.68
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RHINO CUSTOM FURNITURE	3,547.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	5,885.89
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SE REGION EMS COUNCIL	1,486.75
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,331.51
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SONNY CROPLEY	1,438.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	9,394.30
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUFIAN MUNIR, INC	4,855.76
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IA	SUMMER LIBRARY PROGRAM	1,411.17
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	17,333.87
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	3,935.14
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	8,936.87
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	WILSON CASE, INC.	1,400.09
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	7,588.35
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			2,355.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	8,012.35
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA TAB & BIND INC.	1,400.00

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17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	ALTEK SYSTEMS	2,644.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	12,449.92
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CDW GOVERNMENT INC	2,202.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	318.07
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CHRISTINE CYR	1,518.20
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MI	CLIFF KEEN ATHLETIC	3,177.75
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COLOR-VUE INC.	1,149.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMPUCOM	2,086.12
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	1,948.84
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CONSULTING PSYCHOLOGISTS PRESS, INC	6,612.95
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	24,606.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	ME	CRESTLINE COMPANY INC	4,358.28
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CRIMSON IMAGING SUPPLIES	1,009.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	EDUCATIONAL IMPACT	1,250.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GOVERNMENT COMPUTER SALES AK, INC	1,229.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	1,313.97
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	INNA BOIKO	5,355.20
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	15,796.75
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	KAPLAN EARLY LEARNING CO	2,533.05
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KEVIN OR KRISTY DOTCHER	1,684.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LARRY CREWS	42,967.40
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	LEARNING ZONE XPRESS	1,074.65
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	MIDWEST PUBLISHERS SUPPLY COMPANY	1,034.62
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	28,842.28
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SERIGRAPHICS INC	4,745.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE CHARIOT GROUP, INC.	3,296.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	VA	THE HOLLINGER CORPORATION	3,402.07
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	30,092.07
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	VIDIPAX	3,199.05
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	WILLIAM HUGHES	2,493.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	28,724.95
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	1,873.86
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	222,159.85
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	CONTINUANT INC	6.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	12,716.84
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	DONALD LEDERHOS	4,830.66
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GOVERNMENT COMPUTER SALES AK, INC	1,012.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	1,476.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	20,835.75
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	ID	MICRON SEMICONDUCTOR PRODUCTS INC	1,079.70
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	PRINT MANAGEMENT PARTNERS, INC	5,000.00

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17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TBG OFFICE SOLUTIONS INC	1,191.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	8,802.24
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	WILLIAM HUTTON	1,536.80
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	5,858.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	BRUSTEIN & MANASEVIT	21,600.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	CARROLL PUBLISHING, INC	2,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	CITATION TECHNOLOGIES INC	5,650.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	COPYRIGHT CLEARANCE CENTER	2,833.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	EBRARY	4,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	EBSO INDUSTRIES INC.	5,485.16
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	FAIRBANKS DAILY NEWS MINER INC	1,008.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	LRP PUBLICATIONS, INC	16,630.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	REED ELSEVIER INC	30,910.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MO	SCHOLASTIC, INC.	1,215.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	OR	UNIVERSITY OF OREGON	2,706.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ALASKA ARTS & CULTURE FOUNDATION	2,883.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	33,391.41
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JILNETH LLC	1,459.40
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NANA MANAGEMENT SERVICES	6,442.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	1,396.98
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	MN	SCHWAN FOOD COMPANY	1,065.20
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	RAYVILLE SPORTS MARKETING	2,870.28
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	KING COUNTY DIRECTOR ASSOCIATION	12,980.70
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	NORTHERN SALES COMPANY INC	2,524.40
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	6,406.40
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	TX	KLN STEEL PRODUCTS COMPANY LLC	17,594.95
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	14,328.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DEENA HANSEN	1,943.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DIMOND CENTER HOLDINGS, LLC	23,898.58
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	6,321.22
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	OH	WOOSTER PRODUCTS_INC	2,664.13
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALLEN & BROTHERS ELECTRIC INC	2,734.64
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	GRAYBAR	4,171.80
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JEFFUS & WILLIAMS CO.,INC.	1,130.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AM STANDARD INC	2,028.47
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BEST ACCESS SYSTEMS	2,342.34
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	CARQUEST AUTO PARTS OF SITKA AK,INC.	1,547.22
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,188.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	1,486.55
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	FISHER SCIENTIFIC	1,578.15
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GRAPHICWORKS INC	5,415.50

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17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	INTERLINE BRANDS	3,758.18
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	KY	INTERNATIONAL SYSTEMS OF AMERICA INC	2,020.30
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LAKESIDE GROCERY CORP	2,128.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MICHAEL TISHER	2,289.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MI	REPAIR CLINIC COM INC	1,255.06
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	3,673.96
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SITKA ELECTRIC, INC.	1,106.11
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SITKA READYMIX AND RENTAL EQUIP	1,422.26
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	14,480.77
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	1,159.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	UNITED TILE CORP	2,576.35
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	VALLEY LUMBER COMPANY, INC.	1,429.80
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	VERNIER SOFTWARE AND TECHNOLOGY	10,507.72
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NE	WILSON CASE, INC.	2,337.44
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			3,890.18
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	UNIVAR USA, INC.	2,100.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KAKE CITY SCHOOL DISTRICT	2,182.10
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	64,933.80
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	NY	B&H FOTO & ELECTRONICS	2,975.80
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IL	MCCRONE MICROSCOPES & ACCESSORIES	3,760.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	MCCRONE MICROSCOPES & ACCESSORIES	2,415.56
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	FL	BAY EQUIPMENT AND SUPPLY INC	10,217.85
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ADP COMMUNITY SERVICES	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	A HOLMES JOHNSON MEMORIAL LIBRARY	8,930.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK ASSOCIATION FOR COMMUNITY EDUCATION	7,485.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK ASSOCIATION OF SCHOOL LIBRARIANS	72,244.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK CHAMBER SINGERS	3,412.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK CHILDREN'S INST. PERFORMING ARTS	1,900.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK COUNCIL OF SCHOOL ADMINISTRATORS	118,437.54
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AKEELA INC	1,250.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK LIBRARY ASSOCIATION	180,879.53
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK PHOTOGRAPHIC CENTER	1,200.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ART EDUCATION ASSOCIATION	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ARTS EDUCATION CONSORTIUM	4,060.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ARTS SOUTHEAST	9,449.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA BAPTIST FAMILY SERVICES	21,907.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA CENTER FOR THE PERFORMING ARTS	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA CHILDRENS SERVICE, INC.	137,044.36
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA DANCE THEATER	15,163.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA DESIGN FORUM	5,213.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	978,881.25

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17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA FINE ARTS ACADEMY	9,040.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA GATEWAY SCHOOL DISTRICT	7,813,754.47
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA HEALTH EDUCATION CONSORTIUM	6,451.20
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ISLAND COMMUNITY SERVICES	57,967.08
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA JAZZ WORKSHOP	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA JUNIOR THEATRE	9,400.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA LIBRARY NETWORK	4,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA LITERARY PROGRAM	100,463.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA MINERAL & ENERFY RESOURCE EDUCAT	100,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA NATIVE HERITAGE CENTER	15,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA STATEWIDE SPECIAL EDUCATION	16,974.60
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA STRING CAMPS, INC.	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA THEATRE OF YOUTH, INC	3,480.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	41,363.48
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIAN REGION SCHOOL DISTRICT	1,260,214.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIANS EAST BOROUGH	630,323.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	5,180,507.40
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALUTIIQ MUSEUM & ARCHAEOLOGICAL REPOSITO	13,256.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE COMMUNITY THEATRE	3,376.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE CONCERT ASSOC	16,349.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE CONCERT CHORUS	3,837.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE FOLK FESTIVAL	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE MUSEUM ASSOCIATION	19,304.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE OPERA	15,215.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE SCHOOL DISTRICT	396,198,672.42
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE SYMPHONY ORCHESTRA	13,291.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE YOUTH SYMPHONY	2,650.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHOR POINT PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANDERSON VILLAGE LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANITA FINCH	26,918.13
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANNETTE ISLAND SCHOOL DISTRICT	8,660,444.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASIAN ALASKAN CULTURAL CENTER	4,304.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	474,074.66
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASSN OF VILLAGE COUNCIL PRESIDENTS INC	450,483.32
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AWAIC, INC.	87,576.82
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AWARE INC	13,435.60
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BERING STRAIT SCHOOL DISTRICT	41,955,158.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BIG BROTHERS BIG SISTERS OF AK, INC	50,364.64
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BLACK COALITION	423,986.21
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BLACK FEATHER POETS	1,500.00

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17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BONNIE STEINBURG-BOOTH	19,439.74
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	IA	BOYS AND GIRLS HOME OF ALASKA, INC	41,153.40
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	309,918.86
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	36,464.56
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRETT DILLINGHAM	1,400.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	148,501.28
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRISTOL BAY BOROUGH	90,354.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	2,246,075.70
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRISTOL BAY NATIVE ASSOC	129,261.02
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BUNNELL STREET ARTS CENTER	7,568.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CALISTA ELDERS COUNCIL	8,658.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	84,360.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CANTWELL SCHOOL COMMUNITY SCHOOL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CAROLINE KROLL	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CATHOLIC COMMUNITY SERVICES	21,578.38
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CCC INCORPORATED	124,249.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CENTRAL COUNCIL OF TLIGHT & HAIDA	589,999.37
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	11,688.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHATHAM SCHOOL DISTRICT	2,525,881.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHILDS EARLY LEARNING CENTER LLC	55,890.99
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHILKAT INDIAN VILLAGE	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHINIAC PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHUGACHMIUT	40,441.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHUGACH SCHOOL DISTRICT	3,262,156.99
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHUGIAK CHILDREN'S SERVICES INC	763,999.24
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY AND BOROUGH OF SITKA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY & BOROUGH OF JUNEAU	11,521,481.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY & BOROUGH OF SITKA	2,245,428.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF ANCHORAGE/ANCHORAGE SCHOOL DIS	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF ANIAK	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF BETHEL	8,590.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF COFFMAN COVE	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF CRAIG	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF DELTA JUNCTION	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF DILLINGHAM	803,842.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF GALENA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF GUSTAVUS	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF HOONAH	69,165.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF KETCHIKAN/PUBLIC UTILITIES	6,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF KOYUKUK	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF MCGRATH	6,350.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF NENANA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF NOME	389,632.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF PETERSBURG	500,421.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF PORT LIONS	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF SAND POINT	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF SELDOVIA	4,924.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF SEWARD	8,903.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF TENAKEE SPRINGS	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF THORNE BAY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF UNALAKLEET	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF UNALASKA	447,360.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF VALDEZ	97,664.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WASILLA	51,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WASILLA PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WHITE MOUNTAIN	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WRANGELL	218,475.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COLD BAY PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	CO	COMMUNITY DEVELOPMENT INSTITUTE HEAD ST	4,358.46
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COOPER LANDING COMMUNITY LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COPPER RIVER SCHOOL DISTRICT	7,808,341.78
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CORDOVA ARTS & PAGEANTS	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CORDOVA PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CORDOVA SCHOOL DISTRICT	4,461,548.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	61,460.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COVENANT HOUSE	56,221.77
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CRAIG CHILD CARE CENTER, INC.	5,736.95
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CRAIG CITY SCHOOL DISTRICT	5,482,438.41
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CROSSSOUND, INC.	8,062.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CYNTHIA NORMAN	1,910.83
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CYRANO'S THEATRE COMPANY	2,650.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DELTA/GREELY SCHOOL DISTRICT	16,638,112.32
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DENALI ARTS COUNCIL	4,100.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DENALI BOROUGH SCHOOL DISTRICT	4,138,120.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DILLINGHAM CITY SCHOOL DISTRICT	5,738,183.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DILLINGHAM PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DN RAY, INC.	55,756.11
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EAGLE PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EASTER SEALS	15,671.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EGEGIK TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ELMENDORF NON APPROPRIATED FUNDS	541,106.96

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ENEPUT CHILDRENS CENTER	16,238.95
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EVON ZERBETZ	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EYAK / NATIVE VILLAGE OF EYAK	2,664.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS ARTS ASSOCIATION	16,525.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS CONCERT ASSOC	20,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	614,224.72
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS DRAMA ASSOCIATION	5,569.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NATIVE ASSOCIATION	253,564.35
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NORTH STAR	155,100.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NORTH STAR BOROUGH	9,102,723.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	122,054,679.22
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS SHAKESPEARE THEATRE	1,900.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS SUMMER ARTS FESTIVAL, INC.	14,550.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS SYMPHONY ASSOC	15,152.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAITH DAYCARE AND LEARNING CENTER	22,387.01
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAMILY CENTERED SERVICES	28,415.28
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FARRAH MATHIS	7,601.19
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FIRST CITY PLAYERS	5,504.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FOOD BANK OF ALASKA, INC.	454,416.49
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT GREELY CHILD DEVELOPMENT CT	4,760.35
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT RICHARDSON CHILD AND YOUTH SERVICES	243,271.08
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT WAINWRIGHT CHILD CARE	205,275.85
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT WAINWRIGHT SCHOOL AGE SERVICES	54,237.48
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GALENA CITY SCHOOL DISTRICT	19,796,493.41
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GARRY KAULITZ	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GEORGE GUTHRIDGE	1,183.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GIRDWOOD ART INSTITUTE	2,338.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	10,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GUSTAVUS COMMUNITY ASSOCIATION	11,678.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HAINES BOROUGH	913,279.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HAINES BOROUGH PUBLIC LIBRARY	21,590.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HAINES BOROUGH SCHOOL DISTRICT	3,312,946.80
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HILLCREST CHILDREN'S CENTER	27,163.38
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOLLIS PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOMER COUNCIL ON THE ARTS	11,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOMER PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOMER SOCIETY OF NATURAL HISTORY, INC.	19,782.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOONAH CITY SCHOOLS	2,182,769.18
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOONAH SCHOOL DISTRICT	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HYDABURG CITY SCHOOL DISTRICT	1,075,611.21
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HYDABURG CITY SCHOOLS	86,440.32

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HYDER COMMUNITY ASSOCIATION, INC	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	IDITAROD AREA SCHOOL DISTRICT	4,709,035.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	IGIUGIG VILLAGE COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ILISAGVIK COLLEGE	53,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	IMAGINATION LLC	124,188.82
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	INFORMATION INSIGHTS, INC	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	75,131.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	INTERNATIONAL GALLERY OF CONTEMPORARY	2,870.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JEFF BAKER	42,885.44
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JILKAAT KWAAN HERITAGE CENTER	5,247.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JOHN COLLINS	10,504.09
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JOY LUTHERAN CHURCH	11,638.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU INTERNATIONAL FOLKDANCERS	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU JAZZ AND CLASSICS	9,332.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU SCHOOL DISTRICT	37,847,336.81
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU SYMPHONY	8,763.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU YOUTH SERVICES, INC.	95,906.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KAKE CITY SCHOOL DISTRICT	1,669,400.98
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KASHUNAMIUT SCHOOL DISTRICT	3,530,232.53
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KASILOF PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KATHERINE UEI	45,725.48
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KAWERAK INC	640,416.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KAWERAK, INC	4,361.72
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI COMMUNITY LIBRARY	12,146.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PENINSULA BOROUGH	1,616,817.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PENINSULA COMMUNITY	4,677.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PENINSULA SCHOOL DISTRICT	75,530,777.19
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAITZE INDIAN TRIBE I.R.A.	75,022.19
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENNY LAKE PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	13,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN GATEWAY BOROUGH	2,059,056.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	25,512,677.05
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN GENERAL HOSPITAL	5,468.07
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN PUBLIC LIBRARY	7,946.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIDS' CORPS, INC.	889,043.20
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIDZONE DAYCARE LLC	106,077.58
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIMBERLY STACY	22,863.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIMMIE SMITH	43,550.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KLAWOCK CITY SCHOOL DISTRICT	1,937,216.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	K N GOODRICH	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK ARTS COUNCIL	15,549.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK BASE CHILD DEVELOPMENT CNTR	24,852.78
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK ISLAND BOROUGH	2,144,616.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	25,840,228.39
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK MARITIME MUSEUM	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	71,897.10
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KUSPUK SCHOOL DISTRICT	6,934,093.56
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LAKE AND PENINSULA AIRLINES, INC.	3,176.71
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LAKE & PENINSULA BOROUGH	1,107,982.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LAKE & PENINSULA SCHOOL DISTRICT	9,642,630.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	14,968.71
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LITERACY COUNCIL OF ALASKA	80,092.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LITTLE RED SCHOOLHOUSE	109,641.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	95,174,934.29
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LOWER YUKON SCHOOL DISTRICT	54,149,457.80
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MANIIAQ ASSOCIATION	28,187.57
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MARIE'S LITTLE LAMBS LEARNING CENTER LLC	21,876.17
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MARTIN MONSON REGIONAL LIBRARY	12,700.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MASHA YAKUNIN	4,136.85
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MATANUSKA SUSITNA BOROUGH	11,296,484.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MATHENY ENTERPRISES LLC	23,263.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MAT-SU BOROUGH SCHOOL DISTRICT	138,863,072.57
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MAVIS MULLER	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MAYGEN JANNETTA	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	METLAKATLA HEADSTART	56,947.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MOOSE PASS SPORTSMEN'S CLUB	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MUNICIPALITY OF ANCHORAGE	171,286.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MUSIC MACHINE, INC.	1,269.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NAMI JUNEAU	21,647.38
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NANCY LORD	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NANWALEK IRA COUNCIL	1,538.70
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NENANA CITY SCHOOL DISTRICT	8,240,330.21
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NICHOLAS GALANIN	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NICK BEGICH SCHOLARSHIP INTERN FUND	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NINILCHIK COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NOME COMMUNITY CENTER	10,454.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NOME PUBLIC SCHOOLS	8,464,945.09
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	101,874.33
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	65,645.43
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH SLOPE BOROUGH	625,302.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	15,199,801.72
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH STAR DANCE FOUNDATION	3,646.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH STAR YOUTH COURT	50,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHWAY COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHWEST ARCTIC BOROUGH	4,366,660.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	38,931,505.93
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	OPEN ARMS DEVELOPMENTAL CENTER	68,912.65
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	OTHNIEL OOMITTUK, JR	1,107.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	OUZINKIE TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PALMER ARTS COUNCIL	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PALMER MUSEUM OF HISTORY AND ART	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PALMER PUBLIC LIBRARY	8,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PALMER SENIOR CITIZENS CENTER, INC	18,170.87
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PELICAN CITY SCHOOL DISTRICT	437,351.50
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PELICAN PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	5,668.66
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PERSEVERANCE THEATER	30,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG ARTS COUNCIL	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG CHILDRENS CENTER	7,492.40
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG CITY SCHOOLS	6,168,448.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG PUBLIC LIBRARY	13,050.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PIER ONE THEATRE INC	6,835.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PILOT POINT VILLAGE COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PLANNED PARENTHOOD OF AK	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PLAY N LEARN	364,017.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PRESBYTERIAN HOSPITALITY HOUSE	55,292.21
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PRIBILOF SCHOOL DISTRICT	1,489,750.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PROFILES OF EXCELLENCE INC.	25,343.44
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PUFFIN LLC	16,751.64
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RESIDENTIAL YOUTH CARE, INC.	47,730.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RISING STAR CHILD CARE & LEARNING	80,202.14
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ROBERTA REDMON	63,684.72
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ROBERT SERVICE HIGH SCHOOL PTSA	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ROBERTSON ENTERPRISES, INC.	104,065.65
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	40,264.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RURAL CAP HEADSTART	2,735,984.06
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RUSSIAN AMERICAN COLONY SINGERS	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RUTH A. GLENN	51,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SAINT MARY'S CITY SCHOOL DISTRICT	4,499,400.10
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SALVATION ARMY	6,316.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SALVATION ARMY BOOTH	27,460.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SCAMMON BAY TRADITIONAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SE AK REGIONAL HEALTH CONSORTIUM	3,973.62

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SELDOVIA PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SEWARD ARTS COUNCIL	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SHELDON MUSEUM AND CULTURAL CENTER	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKANS AGAINST FAMILY VIOLENCE	6,587.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SCHOOL DISTRICT	11,639,683.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SOUND SCIENCE CENTER, INC.	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SUMMER MUSIC FESTIVAL	9,975.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA TRIBE OF ALASKA	7,388.01
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SKAGWAY PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SKAGWAY SCHOOL DISTRICT	848,292.50
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SMOCO, INC.	75,057.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOLDOTNA CHURCH OF GOD	29,886.32
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOLDOTNA PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTH CENTRAL FOUNDATION	351,843.51
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHCENTRAL FOUNDATION BEHAVIORAL HEA	56,588.61
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	4,026,767.70
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	589,504.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	405,207.06
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHWEST REGION SCHOOL DISTRICT	13,146,869.19
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SPECIAL EDUCATION SERVICE AGENCY	2,361,191.36
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SPECIAL OLYMPICS ALASKA	100,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	STONE SOUP GROUP	178,145.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SUNFLOWER PRESCHOOL	27,860.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SUNSHINE SCHOOLS	86,343.21
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SUSAN SHARE	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SUSAN WINGROVE	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TAKOTNA TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TALKEETNA COMMUNITY RADIO, INC	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TANAINA CHILD DEVELOPMENT CENTER	23,479.56
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TANANA CHIEFS CONFERENCE INC.	616,390.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TANANA CITY SCHOOL DISTRICT	1,135,974.61
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TANANA COMMUNITY LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TERESA SMITH	38,636.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	THE INSTITUTE OF THE NORTH	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	THE ISLAND INSTITUTE, INC.	3,827.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	THE LEESHORE CENTER	53,095.80
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TOGIAK PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TOK COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TRAILER ART CENTER	10,900.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TRI-VALLEY COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNALASKA CITY SCHOOL DISTRICT	3,717,122.20

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNITED WAY OF ANCHORAGE	185,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA	22,007.56
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA, ANCHORAGE	404,715.97
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,630,330.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA SOUTHEAST	451,318.68
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	3,425.35
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALDEZ CITY SCHOOL DISTRICT	4,935,206.34
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALDEZ CONSORTIUM LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALLEY ARTS ALLIANCE	1,150.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALLEY OPEN BIBLE FELLOWSHIP CMNTY CAFE	10,891.08
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VOLUNTEERS OF AMERICA	37,811.74
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VSA ARTS OF ALASKA	20,204.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WELLSPRING REVIVAL MINISTRIES, INC	7,548.60
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WHALE PASS COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WRANGELL MOUNTAINS CENTER	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WRANGELL PUBLIC SCHOOLS	3,598,512.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	8,071.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YAKUTAT SCHOOL DISTRICT	1,733,127.70
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YAKUTAT TLINGIT TRIBE	1,390.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YOUTH ADVOCATES OF SITKA, INC.	4,226.90
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUKON FLATS SCHOOL DISTRICT	11,532,829.80
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUKON KOYUKUK SCHOOL DISTRICT	11,905,992.69
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUPIIT SCHOOL DISTRICT	6,930,519.16
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	14,852.32
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	AMERICAN COLLEGE OF HEALTHCARE EXECUTIV	1,345.00
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	BIOLOG, INC.	2,900.00
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	2,208.10
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,094.60
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DC	NATL ASSOC OF STATE UNITS ON AGING	5,576.00
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MI	NORTHWEST AIRLINES	4,429.82
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	NV	UNIVERSITY OF NEVADA RENO	2,340.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	39,886.69
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	2,110.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	GA	DELTA AIRLINES INC	0.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DOREEN LEAVITT	8,093.78
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIC LOREN SHADE	7,160.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	12,528.07
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	1,932.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HAGELAND AVIATION SERVICES, INC.	10,325.08

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	1,234.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JAYNE E ANDREEN	794.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHAEL I JEFFERY	1,142.74
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	MI	NORTHWEST AIRLINES	0.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	3,763.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANNE HOLDER	442.64
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANNETT S THOMPSON	92.75
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BETHEL CAR RENTAL	1,322.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLENE NAULTY	2,026.47
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CP ANCHORAGE HOTEL 2, LLC	120.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES LIBBY	1,217.05
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAYNE E ANDREEN	33.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOEL A ROTHBERG	453.68
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KAREN MATTSON	3,880.93
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KEN ROZAR	773.65
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LOURDES KULYKIVSKYI	1,089.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MELISSA ERICKSON	1,397.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL I JEFFERY	25.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RANDALL C SUPER	22.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SARAH SANDERLIN	1,170.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STELLINA HEGNGI	127.98
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TAMMY SANDOVAL	70.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	ALASKA HOTEL PROPERTIES LLC	1,518.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMERICAN VILLAGE OF ALASKA	1,387.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY, INC	11,029.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY MGMT INC	4,234.81
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II LLC	6,343.19
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	14,441.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	1,045.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AVO PROPERTY INCORPORATED	9,011.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN COUNTRY LANE INN	1,457.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	1,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BOREALIS LODGING LCC	5,249.64
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	10,082.09
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAPE FOX HOTEL CORP.	0.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	6,522.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG LTD	273.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	905.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENALI LODGING LLC	7,224.98
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS & BRIDGET KLINE	2,660.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	18,571.00

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22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D J GROSECLOSE & JACK LINTON, ET AL	3,552.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GERMAN OR SANDRA PENA	1,375.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	2,533.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	170.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARRIOTT FAIRFIELD INN & SUITES ANCH MID	5,827.16
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	LA	MARRIOTT INTERNATIONAL ADMIN. SERVICES	1,139.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL I JEFFERY	69.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	MO	MILLENNIUM HOTEL ST LOUIS	2,302.32
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILLIE D BENTLEY	2,920.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES	2,574.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	22,684.64
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PARKSTRIP ROSE GARDEN HOTEL INC	7,364.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STELLINA HEGNGI	270.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TARA DAWN LATHROP	1,132.89
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANNE HOLDER	1,020.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANNETT S THOMPSON	944.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	15.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAYNE E ANDREEN	276.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOEL A ROTHBERG	120.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEN ROZAR	268.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MELISSA W STONE	1,084.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL I JEFFERY	18.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDALL C SUPER	1,380.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD A GRAYSON	1,020.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STELLINA HEGNGI	692.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TAMMY SANDOVAL	1,048.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WALTER EVANS	180.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	7,769.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	APPLE SIX HOSPITALITY,INC	14,817.93
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHOGGIUNG LTD	3,561.08
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	KING EIDER INN	850.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	0.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	WA	ALASKA AIRLINES INC.	1,015.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	196.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CHRIEE QUESNEL	892.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	CHRISTOPHER RAY YOUNG	100.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	COMMUNITIES ORGANIZED FOR HEALTH OPTION	1,297.14
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DONNA J JACKSON	240.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DOROTHEA OWENS	408.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	EASTERN ALEUTIAN TRIBES, INC.	180.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	EDWARD DEFOREST	176.00

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22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	FL	HEWITT B. CLARK	164.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	KRIS JOHNSTON	332.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	METLAKATLA INDIAN COMMUNITY	196.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IL	MIKE ROYLANCE	400.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	NORTH SLOPE BOROUGH	456.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SARAH SOUDERS	724.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MO	VALERIE FRENCH	400.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	VIOLET RICE	508.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	JESSICA SCOTT	400.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	2,394.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CHRIEE QUESNEL	398.72
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OR	CHRISTOPHER RAY YOUNG	68.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	COMMUNITIES ORGANIZED FOR HEALTH OPTION	772.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DONNA J JACKSON	829.33
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DOROTHEA OWENS	793.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	EASTERN ALEUTIAN TRIBES, INC.	934.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	EDWARD DEFOREST	101.48
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	FL	HEWITT B. CLARK	1,693.12
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JESSICA SCOTT	904.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KRIS JOHNSTON	239.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MARY GREGG	63.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	METLAKATLA INDIAN COMMUNITY	835.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	IL	MIKE ROYLANCE	624.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	NORTH SLOPE BOROUGH	1,856.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	SARAH SOUDERS	363.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	MO	VALERIE FRENCH	678.98
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	VIOLET RICE	874.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	115,590.32
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BARBARA HENJUM	771.71
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CLAY BUTCHER	867.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	2,203.56
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANETTE S WILLIAMS	623.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANIEL COLLISON	1,794.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	12,040.86
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DIANA S WEBER	1,007.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DOREEN STANGEL	695.85
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GERALDINE YETT	951.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOLENE SHELTON	30.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSEPH B MCLAUGHLIN	1,030.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JUDITH BENDERSKY	813.11
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KAHNAZ KHARI	1,136.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHERINE ROSS	961.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHLEEN M HICKMAN	802.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LAUREL WOOD	863.09
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LINDA WALSH	1,039.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LISA MORLEY	918.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	L JUDITH BAUTISTA	686.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LORI A PRICE	517.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LYNN E UPTON	550.83
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NEAL KUTCHINS	866.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	14,946.81
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PAUL CARTLAND	840.29
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RICHARD NAULT	1,245.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TAMMY SANDOVAL	1,005.17
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WALTER EVANS	1,523.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	ALASKA AIRLINES INC.	1,879.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CLAY BUTCHER	4.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL COLLISON	55.05
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DONNA UNDERHILL-NOEL	154.78
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DOREEN STANGEL	97.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DUSTIN SCOWN	82.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GERALDINE YETT	124.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	HYATT CORPORATION	130.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JANET DICKEY	55.66
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAYNE E ANDREEN	15.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOLENE SHELTON	75.58
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JUDITH BENDERSKY	92.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHERINE ROSS	120.08
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHLEEN M HICKMAN	50.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KENNETH CRAMER	102.85
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KRISTINE M KNAPP	11.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAUREL WOOD	85.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	L DIANE CASTO	36.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LINDA WALSH	148.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LISA MORLEY	35.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LORI A PRICE	266.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LYNN E UPTON	23.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARCY REIN	127.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARTI TRYCK	30.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NEAL KUTCHINS	29.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAUL CARTLAND	110.42
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RICHARD NAULT	30.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TAMMY SANDOVAL	54.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	VICKI L HAMILTON	813.69
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	CAPITAL HILTON	1,244.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CLAY BUTCHER	150.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IN	COURTYARD MARRIOTT_INDIANAPOLIS	1,308.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	2,911.69
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANETTE S WILLIAMS	90.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID L WHITE	1,106.72
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DONNA UNDERHILL-NOEL	708.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	DOUBLETREE DTWC CORP	1,432.24
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	DOUBLE TREE HOTEL	1,229.76
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DUSTIN SCOWN	1,254.92
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ELIZABETH VAZQUEZ	731.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	GALAXY-EXPO EXCHANGE	250.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TN	GAYLORD OPRYLAND	1,032.48
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	HOTELS.COM	-1,268.01
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	7,528.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	IRISH HOSPITALITY GROUP	1,175.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAMIE MOORE	696.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JANET DICKEY	1,089.08
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAY D DURYCH	1,534.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAYNE E ANDREEN	1,013.08
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JENNIFER MEISMER-HOUSE	1,144.25
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOLENE SHELTON	1,111.75
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	JURYS NORMANDY INN LLC	1,133.76
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KATHERINE ROSS	768.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KENNETH CRAMER	793.05
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KRISTINE M KNAPP	847.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	L DIANE CASTO	1,315.49
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LINDA WALSH	729.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LISA MORLEY	79.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	L JUDITH BAUTISTA	1,313.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	MAKAR ANAHEIM	4,140.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARCY REIN	1,199.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	3,577.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	2,307.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,573.26
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARTI TRYCK	1,104.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	PACIFIC BOSTON HOLDINGS CORPORATION	2,215.28
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	RADISSON HOTEL FISHERMANS WHARF, LLC	1,233.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	SAN DIEGO HOTEL COMPANY, LLC	1,545.78

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	SHERATON DALLAS HOTEL	1,511.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	LA	SHERATON NEW ORLEANS HOTEL	2,167.01
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SHERATON TACOMA HOTEL	0.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SQUARE 345 LIMITED PARTNERSHIP	2,421.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STACY TONER	1,228.01
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	KY	THE SEELBACH HILTON LOUISVILLE	1,248.89
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	VICKI L HAMILTON	1,698.12
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	WESTIN BOSTON WATERFRONT HOTEL, LLC	4,942.86
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	WESTIN LONG BEACH	1,030.96
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	WYNDHAM HOTELS	1,063.15
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	WYNDHAM SAN DIEGO_AT EMERALD PLAZA	2,134.23
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BARBARA HENJUM	364.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CLAY BUTCHER	384.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANETTE S WILLIAMS	154.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL COLLISON	462.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANA S WEBER	295.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DONNA UNDERHILL-NOEL	216.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DOREEN STANGEL	219.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DUSTIN SCOWN	32.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ELIZABETH VAZQUEZ	428.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GERALDINE YETT	442.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	DC	HYATT CORPORATION	44.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMIE MOORE	320.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANET DICKEY	333.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAY D DURYCH	15.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAYNE E ANDREEN	320.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JENNIFER MEISMER-HOUSE	310.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOLENE SHELTON	447.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH B MCLAUGHLIN	297.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUDITH BENDERSKY	156.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KAHNAZ KHARI	50.38
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHERINE ROSS	563.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHLEEN M HICKMAN	148.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KENNETH CRAMER	352.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KRISTINE M KNAPP	320.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAUREL WOOD	108.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	L DIANE CASTO	320.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LINDA WALSH	276.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LISA MORLEY	108.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LORI A PRICE	580.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LYNN E UPTON	448.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARCY REIN	28.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARTI TRYCK	384.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NEAL KUTCHINS	275.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL CARTLAND	178.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RICHARD A GRAYSON	39.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RICHARD NAULT	105.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STACY TONER	157.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TAMMY SANDOVAL	162.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	VICKI L HAMILTON	231.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WALTER EVANS	236.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	JUDITH BENDERSKY	29.85
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	CA	MAKAR ANAHEIM	32.95
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	24,936.45
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	4,703.93
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	NV	BALLY'S PARIS	1,155.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	CA	INTERNATIONAL HOTEL LLC	2,363.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,048.84
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	BARBARA B. TYNDALL	301.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	CHRIEE QUESNEL	172.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DOUGLAS WHITE	40.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	EDWARD DEFOREST	192.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	GAIL TRUJILLO	350.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KAREN S BENNING	232.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KATHLEEN FITZGERALD	266.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	LEMAY HUPP	371.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	LYNN CANAL COUNSELING SERVICES	924.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	MATTHEW HIRSCHFELD	224.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	OR	MONINA WILLIS	360.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	STEPHEN SUNDBY	335.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	OR	KATIE HOWELL	400.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BARBARA B. TYNDALL	1,727.41
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	CHRIEE QUESNEL	11.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DOUGLAS WHITE	1,296.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	EDWARD DEFOREST	605.32
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	GAIL TRUJILLO	2,137.92
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KAREN S BENNING	777.94
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KATHLEEN FITZGERALD	767.28
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OR	KATIE HOWELL	1,355.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LEMAY HUPP	835.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LYNN CANAL COUNSELING SERVICES	3,093.62
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MARCY REIN	221.37

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22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MATTHEW HIRSCHFELD	850.86
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OR	MONINA WILLIS	644.41
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	SHONA LOWELL	2,623.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	STEPHEN SUNDBY	898.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AAA MOVING & STORAGE, INC.	16,723.84
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AMERICAN FAST FREIGHT	2,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ARROWHEAD TRANSFER, INC.	12,606.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ATLAS VAN LINES INC	6,438.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CHRISTINE KUEHN	1,500.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	CONTINENTAL VAN LINE, INC	12,386.17
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DEREK MONROE	240.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GOLDEN NORTH VAN LINES INC	24,833.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JACK EDDY	5,006.89
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOEL A ROTHBERG	3,630.48
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	IN	NORTH AMERICAN INTERNATIONAL	5,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	NORTHLAND SERVICES INC	6,075.14
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	CA	OAKLEY RELOCATION LLC	7,895.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SUSAN MARSHALL	2,932.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SUZANNE A ZAW	725.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	TOTEM OCEAN TRAILER EXPRESS, INC	2,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANNETTE JAMES	4,088.62
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BERING STRAITS NATIVE CORP	1,725.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	COLLEEN OSTERHAUS	1,643.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DALE J AUSTIN	1,549.15
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DANIEL KEEBLER	600.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DEREK MONROE	600.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JACK EDDY	59.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KATHERINE P RAVEN	2,011.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AZ	PAMALA L OLLIFF	892.13
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	4,386.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SUSAN MARSHALL	879.46
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SUZANNE A ZAW	727.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TERRY L OLLIFF	892.13
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANNETTE JAMES	1,170.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	COLLEEN OSTERHAUS	540.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DANIEL KEEBLER	900.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DEREK MONROE	900.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SUSAN MARSHALL	400.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SUZANNE A ZAW	652.45
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AZ	PAMALA L OLLIFF	650.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	TERRY L OLLIFF	1,300.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BERING STRAITS NATIVE CORP	1,650.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	NANA MANAGEMENT SERVICES	1,050.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	KATHERINE P RAVEN	640.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	COLLEEN OSTERHAUS	59.48
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	DANIEL KEEBLER	399.33
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	DEREK MONROE	297.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	FL	DIRECT FREIGHT BROKERS INC	2,925.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	SUSAN MARSHALL	2,502.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	AK	AAA MOVING & STORAGE, INC.	1,130.21
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	AK	UNIVERSITY OF ALASKA FAIRBANKS	7,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	FOOD BANK OF ALASKA, INC.	37,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA ANCHORAGE	16,739.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,398,187.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA/ANCHORAGE	20,437.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA FAIRBANKS	339,374.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA SOUTHEAST	40,601.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	10,157.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	19,045.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,223,922.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	AK	UNIVERSITY OF ALASKA FAIRBANKS	518,813.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	AK	UNIVERSITY OF ALASKA SOUTHEAST	55,073.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH			3,625.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73827 - I/A SAFETY	CA	GLOBAL DOSIMETRYN SOLUTIONS INC	1,296.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	9,029.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,040,077.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK NETWORK ON DOMESTIC VIOLENCE	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK REGISTRY OF INTERPRETERS FOR THE DEAF	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	3,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA BREASTFEEDING COALITION INC	225.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA HEALTH FAIR, INC	7,437.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PSYCHIATRIC ASSOCIATION	1,640.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PUBLIC HEALTH ASSOCIATION	18,769.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	AMERICAN HEALTH LAWYERS ASSOCIATION	1,065.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	AMERICAN INSTITUTE OF CERTIFIED	1,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	AMERICAN PUBLIC HEALTH ASSOCIATION	1,015.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANCH ASSOC EDUCATION OF YOUNG CHILDREN	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	9,238.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	ASSN OF HEALTH FACILITIES SURVEY	1,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AURORA CAMPBELL	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	CARF INTERNATIONAL INC	1,775.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	1,880.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL PENINSULA HOSPITAL	8,475.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	5,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	CRISIS PREVENTION INSTITUTE INC	5,675.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DANETTE S WILLIAMS	180.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	DAVID MANDT & ASSOC	2,190.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NJ	FOSTER FAMILY-BASED TREATMENT ASSOCIATI	1,620.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	GALAXY-EXPO EXCHANGE	950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GEONORTH LLC	2,091.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	GEORGETOWN UNIVERSITY	1,490.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	GOVE GROUP INC	1,025.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	HANDLE WITH CARE BEHAVIOR MANAGEMENT	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	HEALTHCARE FINANCIAL MANAGEMENT ASSN	1,609.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOHN E. REID & ASSOCIATES	2,115.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOINT COMMISSION RESOURCES	1,890.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KAHNAZ KHARI	813.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	LANDESK SOFTWARE INC	2,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	LANGEVIN LEARNING SERVICES	1,499.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	L DIANE CASTO	515.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LYNN CANAL COUNSELING SERVICES	1,650.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MA CATTLEA G TACAS	1,376.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	MANAGEMENT CONCEPTS INC.	1,075.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	MIDWEST ACADEMY	1,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NADCP	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANA MANAGEMENT SERVICES	1,236.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATALIE HARRISON	2,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NATIONAL ASSOCIATION OF COUNTY & CITY	2,450.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NATIONAL POLICY RESEARCH COUNCIL	1,895.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPENI	26,000.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NE	PAYPAL INC	6,295.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	PC SERV, LLC	1,495.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	PENTON MEDIA, INC	2,692.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	PUBLIC RESPONSIBILITY IN MEDS & RESEARCH	1,247.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	QUALITY BEHAVIORAL SOLUTIONS	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRG	3,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT TIM ELSTON	1,875.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	RS MEANS COMPANY INC	1,260.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SANS INSTITUTE	3,523.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SE AK REGIONAL HEALTH CONSORTIUM	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOUTHERN REGION EMERGENCY MEDICAL	900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	7,298.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	STANFORD UNIVERSITY	2,490.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	ST OF KY/UNIVERSITY OF LOUISVILLE	1,650.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	19,903.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	SYSTEMS & METHODS INC	13,128.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	TED PATTISON GROUP, INC	2,395.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	THE PERFORMANCE INSTITUTE	21,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	4,408.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	-600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	UNIVERSITY OF WASHINGTON	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	WEB2WEB MARKETING INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IA	WEBSOLV COMPUTING, INC.	2,859.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	WEBUCATOR, INC.	7,407.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WOSTMANN GROUP LLC	8,314.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	YALE UNIVERSITY	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	IL	COLLEGE OF AMERICAN PATHOLOGISTS	4,175.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALASKA PHARMACEUTICAL ASSOCIATION	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASSOCIATION	3,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALASKA STATE MEDICAL ASSOCIATION	1,170.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	24,590.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASSOCIATION OF ADMINISTRATORS OF INTERSTATE COMPACTS	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ASSOCIATION FOR ASSESSMENT & ACCREDITATION OF LABORATORIES	2,425.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASSOCIATION OF MATERNAL & CHILD HEALTH	4,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ASSOCIATION OF PUBLIC HEALTH LABORATORIES	1,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	ASSOCIATION OF STATE & TERRITORIAL CORRECTIONAL DEPARTMENTS	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	ASSOCIATION OF STATE & TERRITORIAL HEALTH OFFICIALS	15,668.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	CADCA	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	CHILD WELFARE LEAGUE OF AMERICA	4,098.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	COMMONWEALTH NORTH	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MA	COUNCIL OF JUVENILE CORRECTIONAL ADMINISTRATORS	2,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGISTS	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	DATA INTERCHANGE STANDARDS ASSOCIATION INC	1,899.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	FIELDS & ASSOCIATES INC	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IN	IDEA INFANT-TODDLER COORDINATOR ASSOCIATION	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NACDD	4,212.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NASMHPD	8,979.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ALLIANCE OF STATE & TERRITORIAL	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION OF H.S.F.O.	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL COALITION FOR JUVENILE	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATIONAL ASSOCIATION FOR PUBLIC HEALTH STATISTICS AND	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION OF STATE ALCOHOL & DRUG ABUSE	10,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATIONAL ASSOCIATION OF STATE DIRECTORS	8,054.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATL ASSOC OF STATE EMS OFFICIALS	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF WIC DIRECTORS	1,060.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WI	NATL RURAL RECRUITMENT & RETENTION NTWR	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NEADA	1,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	NINE STAR ENTERPRISES INC	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	SOUTH CENTRAL FOUNDATION	5,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NC	US / CTR FOR MEDICARE & MEDICAID SVCS	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN INTERSTATE COMMISSION	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	ND	WESTERN PSYCHIATRIC STATE HOSPITAL ASSO	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WI	CRISIS PREVENTION INSTITUTE INC	1,289.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	NC	NC INSTITUTE FOR PUBLIC HEALTH	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	RENEE STANGL	2,029.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION		RMIT UNIVERSITY	4,740.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ROBERT TIM ELSTON	1,875.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA ANCHORAGE	2,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,073.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	MD	VIPS INC	5,850.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	BRUCE SMITH	2,160.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	NY	HEALTH MANAGEMENT SYSTEMS, INC	1,499,543.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MARIE MORGAN	1,498.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MARTIN ATROPS PH.D.	720.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MICHAEL C. ROSE. PH.D.	2,130.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NE	DONALD RICE, M.D	14,434.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	ND	DONALD SCHMID	29,098.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	KEYBANK NATIONAL ASSOCIATION	53,747.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	MAXIMUS, INC.	8,010.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	WA	MICHAEL LARY	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OR	MICHAEL STARK	25,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	PUBLIC CONSULTING GROUP, INC.	16,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	SITUS ERGONOMICS, LLC	330.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	SWITCHBOARD ALASKA INC	2,800.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,975.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	72,816.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	GA	WAL MART INC	154.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	AK	CORNERSTONE CREDIT SERVICES, LLC	3,819.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ALCAN ELECTRIC & ENGINEERING INC	7,460.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	270,252.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	13.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	CA	CARDINAL HEALTH	163.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	GENERAL COMMUNICATIONS, INC.	113.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	NOME JOINT UTILITY SYSTEMS	50.79

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	92.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	WA	SEMCO ENERGY, INC.	117.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	GA	WAL MART INC	45.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	CITY OF BETHEL UTILITIES	56.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,020.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	FAMILY CENTERED SERVICES	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	JUNEAU YOUTH SERVICES, INC.	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	KENAI PENINSULA COMMUNITY	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	OPEN ARMS DEVELOPMENTAL CENTER	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	SEAVIEW COMMUNITY SERVICES	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ALASKA IMMIGRATION JUSTICE PROJECT	4,248.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	OR	CHRISTOPHER RAY YOUNG	2,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AR	STEPHEN A. ERICKSON	13,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	GLACIER STENOGRAPHIC REPORTERS, INC.	2,406.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LEONARD DIPALO	28,135.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUNSHINE V. MORRISON	2,973.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	GA	SYSTEMS & METHODS INC	14,884.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	LAW PROJECT FOR PSYCHIATRIC RIGHTS	2,797.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	RIM	13.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	WOLF HEALTHCARE PC	1,062.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	ALASKA COURT SYSTEM ANCHORAGE COURT	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AZ	ILINC CUMMUNICATIONS INC	5,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	IL	MCKESSON HEALTH SOLUTIONS	71,788.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	TN	PC SERV, LLC	4,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MD	DIGITAL INNOVATION_INC.	7,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	DJS CONSULTING LLC	11,360.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	JUNEAU ELECTRONICS INC.	183.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	KATHLEEN L PEGGAR	2,720.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OH	SADLER NECAMP FINANCIAL SERVICES INC	78,921.87
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TN	SOFTTEC, INC	7,586.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	1,095.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	IMIG AUDIO VIDEO	3,742.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	ADOBE SYSTEMS, INC	1,613.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	BAMBOO SOLUTIONS CORPORATION	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NC	CBR ASSOCIATES, INC.	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHAPIN HALL	25,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	119,838.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	CITRIX ONLINE	6,775.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	CONTEMPORARY WEB PLUS	2,880.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	310,320.82

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MN	DIGITAL RIVER INC	1,362.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	EPOCRATES INC	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	HEALTH PROFESSOR INC.	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	HOUGHTON MIFFLIN	1,686.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	IBM CORPORATION	3,035.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	IMPAC MEDICAL SYSTEMS, INC.	25,515.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	INGENIX INC	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	INTERNATIONAL MICRO DESIGN INC	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	JOINT COMMISSION ON ACCREDITATION	3,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	PETER KRISTELLER	1,980.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	RIPPLE EFFECTS INC	1,014.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	SAS INSTITUTE INC.	29,070.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	SCHLOSSER GEOGRAPHIC SYSTEMS INC	2,207.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS INC.	1,714.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS, INC	1,253.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	STRATEGIC MATCHING, INC	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	44,515.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MO	TELEPHONE DOCTOR INC	2,981.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	THOMSON INC	3,357.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	TRAVE, INC	26.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	6,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	VIPS INC	100,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	VIRGIL A. ENGLISH	8,407.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MN	VISIONSHARE INC	2,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	WOLTERS KLUWER HEALTH	4,613.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OH	ACCU-MED SERVICES, INC.	18,720.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ACS STATE HEALTHCARE LLC	92,946.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	880.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	CHEMWARE INC	15,758.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	33,338.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	CITRIX SYSTEMS INC	17,824.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	100,244.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	5,873.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	FRONTRANGE SOLUTIONS USA INC	13,347.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	INTERNATIONAL MICRO DESIGN INC	420.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	J M SMITH CORP	3,597.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	JOHNSON CONTROLS INC	7,698.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	J. P. MORGAN ELECTRONIC FINANCIAL	50,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	JUNEAU ELECTRONICS INC.	1,202.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LIGHTSPEED NVS	4,830.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	MAXIMUS, INC.	2,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	MICROFOCUS INC	17,016.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	MPI TECHNOLOGIES INC	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	NETWORKD CORPORATION	3,999.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	NORTHERN COMPUTING CONSULTANTS	27,180.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE USA	2,739.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	ORION HEALTH INC	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	PETER KRISTELLER	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	FL	PROSODIE INTERACTIVE INC	25,412.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	PWY TECHNOLOGIES	7,583.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	RES-Q HEALTHCARE SYSTEMS	6,923.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OH	SADLER NECAMP FINANCIAL SERVICES INC	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TN	SOFTTEC, INC	30,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SPSS, INC	639.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	SYBASE INC	6,818.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	VIPS INC	78,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MO	WOLTERS KLUWER HEALTH	6,305.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	WOSTMANN GROUP LLC	32,408.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	AK	GENERAL COMMUNICATIONS, INC.	1,259.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	ALASCOM, INC.	1,454.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS	1,048.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	58,066.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	0.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	IL	AT&T MOBILITY II	1,521.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI	1,133.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI CABLE, INC.	1,586.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	547,574.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	KETCHIKAN PUBLIC UTILITIES	6,169.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,711.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA, INC.	585.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	IN	TELESPAN	7,952.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	UNITED COMPANIES, INC	1,559.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	UNIVERSITY OF ALASKA FAIRBANKS	946.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	WORLD COMMUNICATIONS CENTER	1,401.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS	769.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	57,013.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALCAN ELECTRICAL & ENGINEERING INC	277.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	1,348.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	1,041.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI	22,147.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	69,878.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	JOHN MACPHERSON	1,256.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	KETCHIKAN PUBLIC UTILITIES	9,913.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	DC	MARRIOTT HOTELS	0.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	66,401.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	SWITCHBOARD ALASKA	2,059.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	SWITCHBOARD ALASKA INC	1,034.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	10,693.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	17,589.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNIVERSITY OF ALASKA FAIRBANKS	10,176.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	134,586.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,775.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALCAN ELECTRIC & ENGINEERING INC	2,705.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	1,486.73
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	3,876.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	HELLO DIRECT, INC	1,302.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	HYATT CORPORATION	27.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	JAYNE E ANDREEN	36.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	JEFFUS & WILLIAMS CO.,INC.	1,004.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	MARRIOTT HOTELS	21.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	GA	MARRIOTT INTERNATIONAL INC	32.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,916.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IN	TELSpan	8,119.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED COMPANIES, INC	535.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MA	WESTIN BOSTON WATERFRONT HOTEL, LLC	55.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AZ	WORLD COMMUNICATIONS CENTER	7,031.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	WYNDHAM SAN DIEGO_AT EMERALD PLAZA	27.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	20,982.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	62,824.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	73,693.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GENERAL COMMUNICATIONS, INC.	23,266.56
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	27.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	UNITED COMPANIES, INC	3,307.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS	168.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,630.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	GENERAL COMMUNICATIONS, INC.	12,709.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	IL	HUSSMANN CORPORATION	28,711.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER	8,442.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,853.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	BOOKER EVANS, M.D.	24,654.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	HOLLADAY & ASSOCIATES, LLC	5,031.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	JOHN KESSELING	12,475.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	IL	JOINT COMMISSION ON ACCREDITATION	2,165.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	KAREN JACKMAN MD	179,997.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	GA	LOCUMTENENS.COM.LLC	2,130.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	MARY MCDONALD MS, LMFT, LPC	7,483.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	MICHAEL HOPPER, MD	10,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	SOUTHEAST PHYSICIANS' SERVICES	30,030.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	WANDAL W. WINN, M.D.	29,025.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ADL, INC.	1,102.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA BREAST CARE & SURGERY	3,579.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA HUMAN SERVICES	9,630.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA IMAGING ASSOCIATES, LLC	1,003.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA RADIOLOGY ASSOCIATES	47,956.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	59,869.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ANCHORAGE WOMEN'S CLINIC AT PROVIDENCE	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	AURORA HEALTH CARE CLINIC	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	A WOMAN'S PLACE, INC	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BARTLETT REGIONAL HOSPITAL	196.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BETHEL FAMILY CLINIC	2,080.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BREAST CANCER DETECTION CENTER OF ALASKA	4,146.81
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	TX	CARDIAC SCIENCE CORPORATION	2,895.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	TX	CENTER FOR DISEASE DETECTION LLC	10,750.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CENTRAL PENINSULA HOSPITAL	2,882.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	VA	CONTINUUM MEDICAL STAFFING	13,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	KS	CYTOCHECK LABORATORY LLC	17,051.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	DALE L THORN	58,903.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	FAIRBANKS MEMORIAL HOSPITAL	9,959.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	IMAGING ASSOCIATES OF PROVIDENCE	4,046.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	INTERIOR COMMUNITY HEALTH CENTER	40,677.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	JOY ZIMMERMAN-GOLDEN	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	40,339.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KATHY A BUREK HUNTINGTON	1,979.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KEN ZAFREN MD. FACEP	14,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KETCHIKAN GENERAL HOSPITAL	5,227.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	LAURIE J BLEICHER, M.D., LLC	1,174.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	LESLIE BRYANT MD PC	74,322.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MARTIN ATROPS PH.D.	7,036.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MAT-SU HEALTH SERVICES, INC	4,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	PA	MEDICAL PARK LABORATORIES	15,311.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MIDWIFERY & WOMANS HEALTHCARE @ GENEVA	12,986.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MUNICIPALITY OF ANCHORAGE	84,811.61

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	PA	NATIONAL MEDICAL SERVICES	126,486.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NEIGHBOR TO NEIGHBOR HEALTH CARE	4,873.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NELL WAGONER MD	4,095.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NORTON SOUND HEALTH CORPORATION	16,991.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	OR	OREGON STATE HEALTH DIVISION	614,343.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PENINSULA COMMUNITY HEALTH SERVICES	6,369.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PENINSULA SURGICAL CLINIC PC	1,332.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PETERSBURG MEDICAL CENTER FOUNDATION	1,041.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PLANNED PARENTHOOD OF AK	44,195.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	PLANNED PARENTHOOD OF THE GREAT NORTHV	66,801.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE HEALTH SYSTEM	40,539.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE HOSPITAL	14,384.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	PROVIDENCE HOSPITAL	6,729.73
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE IMAGING CENTER	29,303.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	PA	QUEST DIAGNOSTICS	6,721.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CA	QUEST DIAGNOSTICS FORMERLY SBCL	3,637.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	PA	QUEST DIAGNOSTICS INC	1,527.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	RANDY MOSS	10,177.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SANDRA CLAPPER	2,625.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SARA OKLEASIK	10,720.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SELDOVIA VILLAGE TRIBE	1,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CA	SMITHKLINE BEECHAM CLINICAL LABS	45,112.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SOUTHEAST ALASKA REGIONAL CENTER	1,033.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SOUTH PENINSULA HOSPITAL	1,003.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SUNSHINE COMMUNITY HEALTH CENTER	7,204.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	TERRENCE A TAUSCHEK DDS PC	3,902.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	THE FAMILY HEALTH CENTER PC	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	WANDAL W. WINN, M.D.	14,475.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	WOMEN'S HEALTHCARE CENTER LLC	14,891.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	BENJAMIN GILBERT, D.D.S., P.C.	6,676.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	DR. DENNIS P. DUSSMAN	22,279.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	KERRY KENNEDY DDS	66,739.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	MICHAEL MAJCHROWICZ D.M.D	32,364.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	PEDIATRIC DENTAL ASSOCIATES.LLC	16,443.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	TERRENCE A TAUSCHEK DDS PC	2,450.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	30,142.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AIR LAND TRANSPORT INC.	3,382.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	28,049.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	13,964.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA PRINTING, INC.	782.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC CIRCLE AIR SERVICE INC	20,196.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ARROW MOVING & STORAGE, INC.	3,362.73
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BOWERS OFFICE PRODUCTS, INC	2,514.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CORPORATE EXPRESS INC	159.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	DHL EXPRESS	215.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	FEDERAL EXPRESS CORPORATION	1,962.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	5,725.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	LYNDEN AIR CARGO	1,790.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	MEDLINE INDUSTRIES, INC	4,471.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	NATIONAL MEDICAL SERVICES	12,565.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	3,463.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	KY	OCE CORPORATE PRINTING	12.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	2,221.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RIM	3,245.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SOURDOUGH TRANSFER, INC.	3,720.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	SUCCESSORIES, LLC	380.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	325.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TRAVE, INC	461.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS INC	1,182.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS, INC	4,042.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WRIGHT AIR SERVICE INC	1,838.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC	33,063.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC.	26,891.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ARCTIC COURIERS INC.	31,972.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	25,141.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CONTINUOUS PRINTING OF ALASKA, INC	255.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	36,729.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	MN	DIGITAL RIVER INC	12.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ERA AVIATION INC	1,234.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	EXPRESS DELIVERY SERVICE, INC	10,309.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	26,921.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	PACIFIC BANCNOTE COMPANY, INC	930.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER		SAFTPAK INC	2,992.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	SCOTT BOWER	4,145.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	SPSS, INC	15.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	US POSTAL SERVICE - ANCHORAGE	18,062.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	U.S. POSTMASTER	6,019.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	26,752.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FEDERAL EXPRESS CORPORATION	3,751.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRED MEYER STORES INC	234,484.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	23,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST INC	169.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	54,401.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES	1,275.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	36,011.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,464.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	219,911.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	1,288.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICES	1,351.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	US POSTAL SERVICE	29,977.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	US POSTAL SERVICE	8,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE - BETHEL	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE - KENAI	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U S POSTMASTER	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U.S. POSTMASTER	15,178.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTMASTER	707,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	US POSTMASTER	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	AFFINITYFILMS, INC.	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA ACES LLC	4,625.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	11,162.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PHARMACEUTICAL ASSOCIATION	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PRINTING, INC.	2,724.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	56,592.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CBG USA INC.	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	NY	CMP HEALTHCARE MEDIA LLC	4,683.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTALASKA	1,487.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS MINER INC	2,254.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,336.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI INC	4,288.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KLONDIKE ADVERTISING, INC.	11,728.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	LEILA WISE	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	34,016.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHWEST STRATEGIES	2,495.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PETE EBERHARDT	28,012.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PYRAMID PRINTING CO., INC.	2,078.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OH	RECRUITMILITARY LLC	4,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	10,242.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SOUTH CENTRAL ALASKA MOTORSPORTS ASSOC	7,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SOUTHEASTERN NEWSPAPER CORP.	1,114.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	AK CAB, INC	256.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA BROADCASTERS ASSOCIATION	22,000.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ANCHORAGE SUITE LODGE-RODEWAY INN	7,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WI	BUYSEASONS INC	1,129.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	FAR FROM BORING PROMOTIONS.COM LLC	4,794.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	FOOD BANK OF ALASKA, INC.	37,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	LORITA A THOMAS	1,195.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,107.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	SC	RAY HEWITT	4,584.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	RAYMOND FLORES	4,499.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SERIGRAPHICS INC	16,717.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,654.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THEODORE GORDON	1,760.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	VIRGIL A. ENGLISH	1,912.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	161,935.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,216.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	107,944.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	191,531.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	79,867.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	288,755.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	31,533.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KETCHIKAN PUBLIC UTILITIES	99,917.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	184,044.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	14,202.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	547,949.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	47,657.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	22,115.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	12,916.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	12,032.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF PALMER	40,417.37
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	75,161.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KETCHIKAN PUBLIC UTILITIES	25,907.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	129,339.41
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	6,502.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	691.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	19,880.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	14,231.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	B & P WASTE SERVICES, INC	4,025.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CARSON DORN, INC	1,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	31,245.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	3,501.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KETCHIKAN	12,123.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF PALMER	8,909.75

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	1,149.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MUNICIPALITY OF ANCHORAGE	24,276.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NANCY OLIVER	7,689.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	1,716.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	RIM	2,184.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ROBERT RAY SHERER	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	FAIRBANKS NATURAL GAS, LLC	290,205.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	632,197.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	242,300.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	115,510.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ANDERES OIL, INC	22,253.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BETHEL UTILITIES CORPORATION	66,546.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	60,809.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	3,490.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	171,342.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	7,747.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	167,976.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	36,478.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CONTINUOUS PRINTING OF ALASKA, INC	8,834.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	12,780.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ELAINE NEFZGER	4,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ESTIMATIONS INC	4,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	8,407.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JOHN TRAVIS MILLER	4,955.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	KMS CONSULTING ENGINEERS PC	15,572.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	22,427.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MURRAY & ASSOCIATES	4,680.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	NORTHWIND ARCHITECTS LLC	6,456.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	RIM DESIGN LLC	6,299.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R&M CONSULTANTS, INC.	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	RSA ENGINEERING, INC.	5,467.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	SCHNEIDER AND ASSOCIATES INC	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	STEVE FISHBACK	5,886.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	WHPACIFIC INC	39,919.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ADVANCED DIAGNOSTICS, INC.	2,160.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ANCHORAGE ROOFING & CONTRACTING,INC	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	CEPHEID, INC.	4,740.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	JERRY BECKHAM	300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	3,802.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTHERN PETROLEUM TESTING & SERVICES	1,407.73
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ROSS FOSBERG	2,750.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIEMENS BUILDING TECHNOLOGIES	3,540.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SIEMENS BUILDING TECHNOLOGIES, INC	2,472.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	GA	SIGNATURE RESEARCH, INC.	4,545.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	5,476.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	STATE OF ALASKA / DEPT OF LABOR	2,280.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	YUKON FIRE PROTECTION SERVICES, INC	9,976.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING			2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BLOOM ENTERPRISES INC.	1,920.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	D J'S ALASKA RENTALS INC	2,862.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GLENN E BALL III	17,386.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	INTERIOR EXCAVATION & TRUCKING INC	1,305.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JERRY M GODKIN INC	1,403.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	KARL P LEIS	13,672.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	KEVIN BLAKE	2,275.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	RON WEBB PAVING & SNOW REMOVAL INC.	3,870.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SHANE MUELLER	9,665.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	A HELPING HAND CLEANING SERVICE	33,342.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KAT MANAGEMENT SERVICES	39,290.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KYONG BALES	1,422.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NANA MANAGEMENT SERVICES	21,478.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NEIL HARPER	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NORTHERN LIGHTS JANITORIAL	22,580.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PAUL & JOHN	1,134.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PETERSBURG MEDICAL CENTER FOUNDATION	2,765.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SANDRA POPE	4,902.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VAESIU TUPOU	14,203.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	YOLANDA DELL	20,828.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	MITCH ROPER	1,260.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	CHUCK READER	1,345.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	FRED WILLIAM SCOTT III	5,520.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	GEORGE CAMPBELL	5,666.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	INTERIOR EXCAVATION & TRUCKING INC	4,455.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	KIMBERLY ALEXANDER STRATTON	1,995.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAA FENCE INC	7,909.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AARON PLUMBING & HEATING CO.	78,061.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION ENVIRONMENTAL LLC	3,455.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	4,615.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ADMIRALTY CONSTRUCTION INC	145,722.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AIR LIQUIDE AMERICA CORPORATION	236.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA ABATEMENT CORPORATION	22,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA ACOUSTICAL LLC	9,367.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	93,072.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRIC & ENGINEERING INC	1,248.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	ID	ALFRED KNITTEL	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	APPLERA CORPORATION	5,807.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARMSTRONG CONSTRUCTION INC	4,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARNELL I.C.M. COMPANY	32,195.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ATS ALASKA	1,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEHREND'S MECHANICAL, INC.	2,110.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BILL ROSELLI	5,571.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	BIOMERIEUX VITEK, INC.	5,760.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHANNEL ELECTRIC INC	42,660.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHRIS E HAAS	72,459.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLDFOOT ENVIRONMENTAL INC	1,669.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COMMERCIAL REFRIGERATION SPECIALISTS INC	4,999.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	1,656.56
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CRAFT INC	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOGAN CONSTRUCTION COMPANY INC	1,306.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID MEABON	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOCK STREET BUILDING CORPORATION	2,743.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOOR SPECIALTIES	1,707.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EASTSIDE CARPET COMPANY LLC	197,691.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ELECT INCORPORATED	2,945.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ELECTRIC INC	9,350.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	PA	GENESIS SYSTEMS, INC	9,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GEORGE LECKBAND JR	7,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARPOON CONSTRUCTION GROUP INC.	48,495.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	159,033.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	2,250.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HUGH DILBECK	3,662.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INTERNATIONAL MECHANICAL INC	7,574.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	J & K INCORPORATED	34,485.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOE VERMILYEA	20,291.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	JOHNSON CONTROLS INC	3,659.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JORDAN ROESNER	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JULIE STEINER	29,565.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU ELECTRIC INC.	2,615.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KARL P LEIS	1,095.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KENAI PENINSULA BOROUGH	113,046.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TN	K & S ASSOCIATES INC	1,093.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LARRY W GULLEY	10,558.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LAST FRONTIER FORESTRY, TREE SERVICE LLC	3,500.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MI	LECO CORPORATION	12,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACDONALD MILLER ALASKA, INC.	2,885.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARK FITZJARRALD	1,032.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL MARTIN	2,191.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKES REFRIGERATION & AIR CONDITIONING	5,134.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	N C MACHINERY CO.	950.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NEFFENDORF UNLIMITED INC	3,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NOBLE MECHANICAL,INC	27,299.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PINNACLE MECHANICAL INC	2,692.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POWER & LIGHT INCORPORATED	42,528.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	PROCTOR SALES INC	12,385.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REDI ELECTRIC INC	51,204.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REYNOLDS GENERAL CONTRACTING INC	42,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WI	RF TECHNOLOGIES, INC.	1,020.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RHINECO INC	4,518.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	R & M ENGINEERING, INC.	7,356.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RON SHAW	1,103.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RSA ENGINEERING, INC.	8,426.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SANTITATION SERVICES INC	1,334.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS BUILDING TECHNOLOGIES	76,862.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SIEMENS BUILDING TECHNOLOGIES, INC	12,254.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	17,442.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	11,753.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	STERIS CORPORATION	27,289.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED TECHNOLOGY, INC.	84,219.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,251.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VAN POOL PAINTING	49,203.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	WESTERN DETENTION PRODUCTS, INC	2,491.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WIRE COMMUNICATIONS, INC.	1,225.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WMLS INC	2,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON FIRE PROTECTION SERVICES, INC	5,931.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	KY	OCE CORPORATE PRINTING	1,396.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PROVIDENCE HEALTH SYSTEM	61,163.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	571.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	57.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA CHILDREN'S ALLIANCE	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA NATIVE BROTHERHOOD CAMP	1,350.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA STATE FAIR INC	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	20,213.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BOLSHIO MISHA INC	1,188.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	1,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CP ANCHORAGE HOTEL 2, LLC	10,341.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIMOND CENTER HOTEL	1,702.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HOLY SPIRIT CENTER	19,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KODIAK INN, INC.	1,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MCKINLEY PROPERTIES INC	38,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NATIVE VILLAGE OF KLUTI-KAAH	1,320.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	CA	NEOPOST INC	1,017.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NEW TREADWELL ASSOCIATES,INC	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	PRINCESS CRUISE LINES, LTD	3,163.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PROVIDENCE ALASKA MEDICAL CENTER	315,888.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	QUB'D INTERNATIONAL INC	440.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	25,450.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RS INLET TOWERS, LLC	2,268.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SHRINE OF ST. THERESE	1,772.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	1,740.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SNOW GOOSE RESTAURANT	863.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SOUTHERN REGION EMERGENCY MEDICAL	686.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TED FERRY CIVIC CENTER	2,524.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	11,290.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TRANSPACIFIC RESOURCES	1,036.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,358.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	U S POSTMASTER	1,124.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK, INC.	4,688.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ADVANCED DIAGNOSTICS, INC.	1,033.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,946.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	31,980.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARNELL I.C.M. COMPANY	7,121.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BOYNTON OFFICE SYSTEMS	3,156.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	6,853.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	1,022.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	COMPUCOM	1,023.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CORPORATE EXPRESS INC	2,656.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	GA	CROSS MATCH TECHNOLOGIES INC	6,480.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	FL	CROSS MATCH TECHNOLOGIES, INC.	1,620.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DATACOM SERVICES INC	1,327.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	31,813.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	GENERAL BUSINESS MACHINES, INC.	1,037.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	GENERAL SUPPLY AND SERVICES INC	3,080.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	HEWLETT PACKARD COMPANY	497.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NE	HEWLETT PACKARD CORPORATION	1,410.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	10,320.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	HUSSMANN CORPORATION	1,982.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS	4,815.17
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	4,581.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	8,799.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	1,294.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KETCHIKAN PUBLIC UTILITIES	213.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	4,998.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	NUANCE COMMUNICATIONS INC	7,267.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	15,218.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PEAK TECHNOLOGIES INCORPORATED	11,391.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	33,801.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	7,876.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	3,454.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	18,557.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	5,837.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	HUGH DILBECK	3,311.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RAY WEGLIN	2,348.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SS AUTO BODY & PAINT	4,447.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	THREE BEARS ALASKA, INC	-7.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ACTION SECURITY, INC.	152.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ADVANCED DIAGNOSTICS, INC.	6,638.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	AGILENT TECHNOLOGIES INCORPORATED	11,765.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA PREMIER CLOSETS LLC	1,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,536.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRIC & ENGINEERING INC	3,328.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	2,406.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC OFFICE PRODUCTS, INC.	769.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARNELL I.C.M. COMPANY	5,614.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	A+ SECURITY	1,574.87
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ASEPSIS AIR CONTROL	7,888.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BARTELS AND STOUT INC.	3,005.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	5,557.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	BIOLOG, INC.	2,730.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHARLIE J RICE	1,005.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	CONTROL SOLUTIONS INC	2,174.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WI	EDSTROM INDUSTRIES INC	2,592.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	FISHER SCIENTIFIC	239.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT, INC.	5,838.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	HUSSMANN CORPORATION	3,960.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JUNEAU ELECTRIC INC.	200.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	MEDELA, INC.	1,678.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CO	M S R NORTHWEST INC	2,375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	NATUS MEDICAL INC	1,042.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	KY	OCE CORPORATE PRINTING	160.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WI	PDS SERVICES LLC	4,130.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	PERKIN ELMER LAS INC	6,288.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PROCTOR SALES INC	1,871.73
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	QIAGEN INC	4,624.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	QUB'D INTERNATIONAL INC	10,609.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	RAININ INSTRUMENT LLC	1,421.41
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SCOTT K. SALINE	1,068.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIMPLEXGRINNELL LP	34,714.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	STERIS CORPORATION	1,273.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NC	TECAN US INC	9,534.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	THE DICKSON COMPANY	22,656.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	THE TRANE COMPANY	2,056.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	UNITED TECHNOLOGY, INC.	4,797.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	WATERS CORPORATION	9,090.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WESTERN ENTERPRISES	21,540.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	XEROX CORPORATION	31,943.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	PA	ADT SECURITY SERVICES INC	1,086.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALASKA EVENT SERVICES	1,459.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	2,488.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	6,555.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	1,685.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST INC	203.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	24,133.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	2,376.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	SOUTHERN REGION EMERGENCY MEDICAL	140.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	2,759.03
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	UNIVERSITY OF ALASKA	1,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	D J'S ALASKA RENTALS INC	1,240.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	AKEELA INC	220,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	TX	OPTIMIZATION ZORN CORPORATION	43,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	ACS STATE HEALTHCARE LLC	12,376,814.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ADULT LEARNING PROGRAMS	70,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AKEELA INC	178,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	149,325.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA BREASTFEEDING COALITION INC	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA GEOGRAPHIC ASSOCIATION	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA HEALTH FAIR, INC	5,000.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	464,141.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA NURSES ASSOCIATION	24,062.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA PACIFIC UNIVERSITY	27,008.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA PUBLIC HEALTH ASSOCIATION	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA SPECIALTY HOSPITAL,LLC	23,580.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	30,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	14,959.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF A	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	AMERICAN COLLEGE OF SURGEONS	46,667.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AMERICAN DIABETES ASSOCIATION, SERVING	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AMERICAN LUNG ASSOCIATION OF ALASKA	90,392.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	1,330,301.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	AM LUNG ASSOC ALASKA, IDAHO, WASHINGTON	9,507.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANCHORAGE COMMUNITY LAND TRUST	25,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	APPLIED RESEARCH NORTHWEST, LLC	6,866.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AURORA DENTAL CENTER INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	BARBARA SIMONSEN	13,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARTLETT REGIONAL HOSPITAL	31,094.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	PA	BEHAVIORAL HEALTH INDUSTRY NEWS INC	31,125.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRISTOL BAY AREA HEALTH	48,986.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	BRUCE JOHNSON	55,099.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	PA	BRYAN AYARS	7,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CABLE & MCCORMICK, APC	11,210.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	CASE WESTERN RESERVE UNIVERSITY	24,933.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CATHOLIC SOCIAL SERVICES	16,164.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CATHY FEASTER	1,770.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTER FOR COMMUNITY	614,809.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	CENTERS FOR DISEASE CONTROL & PREVENTIO	234,172.41
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	11,847.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTRAL PENINSULA GENERAL HOSPITAL	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTRAL PENINSULA HOSPITAL	35,555.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	CGI AMS INC	1,230,760.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLIE JOHANSON-ADAMS	3,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHEZ ALASKA COOKING SCHOOL	25,014.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHILD CARE CONNECTION INC	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	CHILDREN'S HOSP & REGIONAL MEDICAL CTR	451,627.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHUGACH GOVERNMENT SERVICES, INC.	29,586.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHUGACH MCKINLEY INC	8,333.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY & BOROUGH OF JUNEAU	7,830.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF SEWARD	18,988.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NH	CLAUDE COMEAU	6,823.32

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CONSTANCE M GRECO	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CO-OCCURRING DISORDERS INSTITUTE INC	9,508.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CORDOVA COMMUNITY MEDICAL CENTER	22,505.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	CORPORATION FOR NATIONAL & COMMUNITY SV	2,078.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRACIUN RESEARCH GROUP, INC	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	DELTA LOCUM TENENS, LP	231,648.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DENTAL OFFICE OF HUSS AND MORIARTY DDS	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	DONALD PATHMAN	4,968.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ND	DONALD SCHMID	16,396.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	ECONOMIC CONSULTANTS OREGON	51,463.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IN	EMERALD CONSULTING, LCC	2,975.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MS	EMPLOYMENT FOR ALL	31,826.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	EVIMED RESEARCH GROUP, LLC	2,318.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS MEMORIAL HOSPITAL	110,151.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	FEI.COM, INC.	260,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	FIRST HEALTH SERVICES CORP.	2,389,729.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	FREE & CLEAR, INC	660,988.56
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FRONTLINE HOSPITAL, LLC	18,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GALEN HOSPITAL ALASKA INC	92,590.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GLORIA KRON	1,046.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GRAINGER LEADERSHIP INSTITUTE, LLC	3,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GREAT LAND INFUSION PHARMACY, INC.	58,976.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	HAFFENREFFER & ASSOCIATES, INC.	141,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	HCBS STRATEGIES, INC	189,428.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	IMAGETREND, INC.	282,559.17
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	334,802.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	INTERACTIVE VOICE APPLICATIONS INC	40,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INTERIOR REGION EMS COUNCIL, INC.	2,853.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INTERIOR SOLUTIONS GROUP INC	37,274.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WV	INTERNAL REVENUE SERVICE	4,360.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JEANNE MOLITOR	6,818.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	JENNIFER SUTTON	4,850.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	JOHNNIE WILLIAMS	16,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	J. P. MORGAN ELECTRONIC FINANCIAL	596,691.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHLEEN M SHOOP	3,255.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KETCHIKAN GENERAL HOSPITAL	20,094.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KMD SERVICES & CONSULTING LLC	8,550.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KODIAK AREA NATIVE ASSOCIATION	74,674.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AL	LYNDA BANGHAM	13,487.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MANIIAQ ASSOCIATION	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARGARET KOSSLER	4,895.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	MARKETING SYSTEMS GROUP	2,794.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	MAT SU VALLEY MEDICAL CENTER LLC	24,094.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	MAXIMUS, INC.	1,222,751.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NE	MCCALLIE ASSOCIATES, INC.	90,922.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	METLAKATLA INDIAN COMMUNITY	182,613.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	MICHIGAN ASSOC FOR INFANT MENTAL HEALTH	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	MULTNOMAH COUNTY HEALTH DEPARTMENT	554,887.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KS	MYERS & STAUFFER LC	497,743.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	NACATPF	23,585.73
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NANA MANAGEMENT SERVICES	3,301,972.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NANA MANAGEMENT SERVICES LLC	1,859.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	NASMHPD	6,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	NATIONAL CHILDREN'S ALLIANCE	11,257.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NATIVE VILLAGE OF EYAK	5,685.17
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NINE STAR ENTERPRISES INC	2,817,550.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTH SLOPE BOROUGH	140,518.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	NORTHWEST PROFESSIONAL CONSORTIUM INC	31,604.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	NORTHWEST RESOURCE ASSOCIATES	21,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWEST STRATEGIES	15,808.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWIND ARCHITECTS LLC	2,149.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	OLDER PERSONS ACTION GROUP, INC.	1,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	OREGON HEALTH SCIENCES UNIVERSITY	120,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	OREGON HEALTH & SCIENCE UNIVERSITY	130,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	PAUL R MOLINE	47,550.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	PAXIS INSTITUTE INC.	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	PBS LEARNING INSTITUTE, INC.	84,957.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PETERSBURG MEDICAL CENTER FOUNDATION	20,094.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	27,673.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE ALASKA MEDICAL CENTER	173,884.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE EXTENDED CARE CENTER	6,960.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE HOSPITAL	12,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PROVIDENCE HOSPITAL	33,451.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE KODIAK ISLAND MEDICAL CENTER	33,139.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE VALDEZ MEDICAL CENTER	20,094.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	PUBLIC CONSULTING GROUP, INC.	15,683.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	QUALIS HEALTH	4,692,993.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	RAYMOND F. LALA, DDS	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRG	88,650.03
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RIDE FOR LIFE ALASKA	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ROCKY MTN CNTR FOR HLTH PROM & EDUC	79,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROSS FOSBERG	2,500.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SE AK REGIONAL HEALTH CONSORTIUM	80,295.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SELDOVIA VILLAGE TRIBE	6,330.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SE REGION EMS COUNCIL	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	SHERYL I. GOLDBERG	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA COMMUNITY HOSPITAL	16,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITUS ERGONOMICS, LLC	6,449.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTH CENTRAL FOUNDATION	129,960.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHERN REGION EMERGENCY MEDICAL	21,825.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTH PENINSULA HOSPITAL	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTH PENINSULA HOSPITAL EDUCATION DEPT	21,770.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SPECIAL EDUCATION SERVICE AGENCY	50,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STATE OF ALASKA / DEPT OF LABOR	17,713.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	STATE OF COLORADO	14,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OK	STATE OF OKLAHOMA	49,999.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	UT	STATE OF UTAH	18,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	STATE OF WASHINGTON	5,346.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	STEVEN JIMERFIELD	4,421.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STONE SOUP GROUP	52,271.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SUMMER DAWN LEFEBVRE	16,666.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE FORAKER GROUP	2,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THOMAS BEGICH	1,631.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AL	TIER TECHNOLOGIES INC	123,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TRACY M STEWART	4,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA	1,141.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	UNIV OF COLORADO	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	VERTIQ SOFTWARE LLC	76,638.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	VIPS INC	32,482.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VISIONS	249,698.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WESTERN INTERSTATE COMMISSION	116,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	WESTPORT HEALTHCARE MANAGEMENT INC	182,065.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILMA L WILSON	5,733.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN & ASSOCIATES, INC.	34,958.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	388,752.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WRANGELL MEDICAL CENTER	44,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	18,594.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT			-2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	ARC OF ANCHORAGE	2,061.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	LANGUAGE LINE SERVICES INC	2,308.73
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	PA	LANGUAGE SERVICES ASSOCIATES	14,832.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	FL	OPTIMAL PHONE INTERPRETERS	22,728.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ACTION SECURITY, INC.	29,493.32

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA STONE & CONCRETE INC	157,356.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALLEN & BROTHERS ELECTRIC INC	13,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CHRIEE QUESNEL	5,004.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DOROTHEA G HARRISON	1,064.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DOYON UNIVERSAL SERVICES, LLC.	36,310.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	163,901.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	HARRI PLUMBING & HEATING	965.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	HUSSMANN CORPORATION	7,612.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JENNIFER NASH	1,064.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JUNEAU ELECTRIC INC.	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	KRIS JOHNSTON	450.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MARY GREGG	5,077.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SARAH SOUDERS	2,676.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	UT	SYMBOLARTS, LLC	1,146.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AFFINITYFILMS, INC.	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	30,554.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	13,608.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	APPLIED MICROSYSTEMS, INC	274,920.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	762.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	108,180.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	63,006.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	2,345.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	16,786.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	5,663.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	7,544.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AZ	COMMOTION PROMOTIONS LTD	4,815.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	100,353.17
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	2,253.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	2,701.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	3,704.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MO	GLOBAL SOURCE LINK INC.	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	80,867.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	3,939.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMIG AUDIO VIDEO	22,625.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	4,508.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KEVIN HARTWELL	1,205.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KLONDIKE ADVERTISING, INC.	8,733.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LINDA WALSH	2.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTHERN PRINTING CO INC	1,326.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	22,379.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	PACIFIC BANCNOTE COMPANY, INC	17,750.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	6,297.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	PREMIUM CONCEPTS INC	1,291.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	17,181.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	1,549.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	RR DONNELLY COMPANY	8,071.81
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	SCANTRON CORPORATION	2,585.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SERIGRAPHICS INC	2,018.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SIGNS NOW	2,079.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TECHNIPRESS PRINTING LLC	19,901.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	THE NEW PRINTERS WORKSHOP, INC.	1,572.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	1,130.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,777.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	CA	XEROX CORPORATION	1,214.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	MQC ENTERPRISE, INC	41,278.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	NANA MANAGEMENT SERVICES	4,642.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	SNOW WHITE CLEANERS	86,584.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	AK	UNIVERSITY OF ALASKA FAIRBANKS	50.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA LITHO INC	3,872.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA PRINTING, INC.	3,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA STATE MEDICAL ASSOCIATION	1,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	AMERICAN ACADEMY OF PEDIATRICS	16,989.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	AMERICAN MEDICAL ASSOCIATION	3,319.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	AR PHOENIX RESOURCES INC	1,648.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AT PUBLISHING INC	3,939.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	CENTER FOR THE STUDY OF SOCIAL POLICY	1,376.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	CHANNING L BETE INC.	39,659.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	COASTAL TRAINING TECHNOLOGIES CORP.	1,391.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	DONALSON COMPANY LLC	1,378.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MI	EMERY PRATT COMPANY	1,597.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	FASCETS, INC.	2,095.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	HARCOURT ASSESSMENT, INC	1,073.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	HEARTHSIDE BOOKS, INC.	4,063.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	JOURNEYWORKS PUBLISHING	1,206.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	KARL AUGESTAD	2,195.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	LEARN SCAPES INC	2,257.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	NAT'L CTR FOR INFANTS, TODDLERS & FAMILY	6,262.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON, INC	3,216.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON, INC.	2,260.57
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ID	NOW DISC, INC.	1,864.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	PARENT SERVICES PROJECT, INC.	4,214.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	PAUL H BROOKES PUBLISHING	3,829.22

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NM	PETER D. AND COMPANY INC	4,975.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	KY	PREVENTION RESEARCH INSTITUTE	2,250.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	PUBLIC HEALTH FOUNDATION	14,797.14
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	TANDY LEATHER FACTORY	1,262.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	TRAVE, INC	42.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,891.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	UNIVERSITY OF MARYLAND BALTIMORE	2,400.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	WALMART INC	26.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA			4,950.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ACHILLIUS GAGNON (AK BUSINESS INTERIORS)	4,193.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ACHILLIUS GAGNON DBA AK BUSINESS INTERIO	6,290.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALSCO INC AMERICAN LINEN DIVISION	1,949.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANCHORAGE RESTAURANT SUPPLY	8,252.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	463,110.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARNELL I.C.M. COMPANY	4,338.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	A+ SECURITY	1,194.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	AT&T MOBILITY II	790.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BAILEYS FURNITURE OUTLET, INC	1,888.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	BEST BUY, INC.	3,659.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	2,137.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOYNTON OFFICE SYSTEMS	6,053.61
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	23,460.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS TELECOM PRODUCTS, INC.	4,010.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CARDINAL HEALTH	5,349.68
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	25,370.26
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO, STORE #10	3,374.91
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO, STORE #63	5,243.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	DOUBLEDAY ACQUISITIONS LLC	15,552.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	DYNAMIC SYSTEMS INC	1,348.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FAIRBANKS PRINTERS INC.	1,549.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FLORCRAFT INC	4,195.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRED MEYER #158 JNU	1,755.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	10,414.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FURNITURE ENTERPRISES OF AK INC.	4,957.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	GLOBAL SOURCE LINK INC.	3,349.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GRAYBAR	1,083.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	3,062.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	11,599.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	HEWLETT PACKARD CORPORATION	12,684.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	4,950.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HOME DEPOT #8939	6,356.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	3,688.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	39,945.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	5,484.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	4,900.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	MAYLINE COMPANY LLC	6,489.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MOTOROLA INC	10,860.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NATUS MEDICAL INC	8,527.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST INC	2,410.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	NORIX GROUP INC	10,330.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	9,983.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	OFFICE DEPOT INC	1,543.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	OFFICE PRODUCT SERVICES	5,522.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	114,755.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		SAFTPAK INC	2,394.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SE FURNITURE WAREHOUSE INC	2,450.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SHEAR TECH	2,070.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	20,281.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	10,394.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SONNY CROPLEY	14,460.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	1,466.33
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	5,867.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	STAR CREATIONS INC	2,018.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEWARTS PHOTO SHOP	1,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	7,250.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	THE DICKSON COMPANY	14,641.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	18,146.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	20.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WAL MART INC	226.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	2,746.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	7,726.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			2,303.77
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACTION SECURITY, INC.	10.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ADA FRIEDMAN	1,570.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA GLASS & DOOR, LLC	6,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	AMAZON.COM INC / CORPORATE CREDIT	1,049.58
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	AMERICAN CUSTOM PUBLISHING CORPORATION	1,104.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	307,498.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC PROMOTIONS, INC.	4,986.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MI	BAUDVILLE	1,011.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	B&H FOTO & ELECTRONICS	1,943.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	9,922.26

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CAPITAL COPY LTD	2,971.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	2,739.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CINTULA ENTERPRISES, INC	2,337.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	COMPUCOM SYSTEMS INC	1,573.43
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	36,166.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	19,519.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	164,487.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO, STORE #10	1,141.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	CURRENT CATALOG	1,674.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CUSTOM ENVELOPES.COM	1,171.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	DHL EXPRESS	35.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS PRINTERS INC.	5,599.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	FISHER SCIENTIFIC	41,968.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	FRED MEYER STORES INC	36,148.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,480.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	1,387.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GAIL STADIG	96.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	GE CAPITAL CORPORATION	369.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GNJ ASSOCIATES INC	1,950.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GOVERNMENT COMPUTER SALES AK, INC	2,930.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GREAT AMERICIAN PACKAGING INC	1,540.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	HEADSETS.COM, INC	1,599.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	7,402.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	23,013.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	68,649.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TN	HPSHOPPING.COM	1,401.91
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	J M SMITH CORP	3,117.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	8,156.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	22,190.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KIPMIK PRODUCTS INC	2,775.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KLONDIKE ADVERTISING, INC.	4,615.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LOURDES KULYKIVSKYI	115.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MICHAEL J. BENSON	1,035.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	MICROTEK SOLUTIONS	2,822.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	MULTI-HEALTH SYSTEMS INC.	1,200.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NBS LLC	2,233.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	340.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	8,281.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	PLANTRONICS, INC.	1,910.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	4,998.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	36,896.18

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RIM	999.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	5,828.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SHELLY SMITH	4,943.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	3,055.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	1,618.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	SMR PROMOTIONS	4,999.61
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	25,369.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	6,798.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	SUCCESSORIES, LLC	949.58
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,654.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,097.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	THE DICKSON COMPANY	1,560.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE BEARS ALASKA, INC	738.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	118.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	46,049.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	1,050.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	VIRGIL A. ENGLISH	2,990.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WAL MART INC	74.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	2,099.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	3,757.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	XEROX CORPORATION	1,186.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	XEROX CORPORATION	1,227.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			1,804.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	12,730.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ATS ALASKA	1,190.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	BARCODES INC	1,798.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	BIOLOG, INC.	5,024.69
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NC	CHEMWARE INC	12,182.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	828,893.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COPIER CARE PLUS	1,589.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CORPORATE EXPRESS INC	133.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	GE CAPITAL CORPORATION	1,641.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT		GEOWISE LIMITED	8,009.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	GRAPHIC CONTROL SYSTEMS, INC.	2,140.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HELLO DIRECT, INC	1,287.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	1,076.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	24,501.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	9,677.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	IMIG AUDIO VIDEO	3,525.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	21,878.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	OFFICE WORLD INC	1,049.94

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	QUB'D INTERNATIONAL INC	1,371.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SIEMENS BUILDING TECHNOLOGIES	1,026.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	SYSTEM ID WAREHOUSE	3,769.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	2,400.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	TOSHIBA	2,008.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	VELSOFT INTERNATIONAL, INC	2,816.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	VERISIGN	1,295.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	10,189.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			3,566.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	CCH INCORPORATED	5,714.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	FEDERAL FUNDS INFORMATION FOR STATES	8,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		ISTOCKPHOTO LP	1,050.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	33,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,397.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	SAFARI BOOKS ONLINE, LLC	4,800.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS			1,380.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	VT	COUNTRY HOME PRODUCTS	2,685.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	GEORGE CAMPBELL	4,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	RISSE GREENHOUSE LLC	1,100.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	WA	SKAGIT FARMERS SUPPLY	1,153.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	MD	TRIDENT ENTERPRISES INTERNATIONAL	1,287.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	MO	W.W. GRAINGER, INC	118.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION			1,949.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CORINAS CASE LOT GROCERIES	4,899.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COSTCO, STORE #63	4,601.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	53,275.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	323,426.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	FRED MEYER STORES INC	1,250,423.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	GAIL STADIG	1,814.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HENRY C. DE CLERCQ	60,712.53
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	KODIAK INN, INC.	521.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NANA MANAGEMENT SERVICES	538,167.53
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PETERKIN DISTRIBUTORS INC	35,798.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	995.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SNOW GOOSE RESTAURANT	1,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASK	1,694.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THREE BEARS ALASKA, INC	464.39
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	964.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WAL MART INC	1,139.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	674.22
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES			1,351.25

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WI	AMERICAN INSTITUTIONAL SUPPLY	752.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	BOB BARKER COMPANY	6,230.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FARINA'S RESTAURANT SUPPLY	84.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	GE CAPITAL CORPORATION	1,171.49
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	STELLAR DESIGNS INC	4,779.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	WALMART INC	1,498.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	YOUNG'S FIREHOUSE	26,848.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS			1,221.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ARCTIC OFFICE PRODUCTS, INC.	20.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	28,810.39
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	CARDINAL HEALTH	31,746.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	CASTLE ROCK INDUSTRIES	4,477.91
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	CORPORATE EXPRESS INC	1,055.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	COSTCO, STORE #63	65.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ECOLAB, INC	1,058.37
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	GE CAPITAL CORPORATION	902.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	KARCHER FLOOR CARE INC.	2,112.61
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WI	MEDCO EQUIPMENT	555.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	TX	MEDLINE INDUSTRIES, INC	8,997.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	NETWORK SERVICES COMPANY	571.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	PA	R. E. WHITTAKER COMPANY	8,485.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	SAFEWAY INC.	17.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES CONTRACT & COMMERCIAL INC	135.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	TACONY CORPORATION	2,416.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	34,644.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	2,554.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	33,097.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	ABILITYONE CORPORATION	2,062.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALSCO INC AMERICAN LINEN DIVISION	3,240.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WI	AMERICAN INSTITUTIONAL SUPPLY	381.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	12,222.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	APRIA HEALTHCARE INC	3,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	237.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CO	ARJO-CENTURY DISTRIBUTING, INC.	14,385.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BAILEYS FURNITURE OUTLET, INC	1,519.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CO	BEST BUY, INC.	2,789.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	BOB BARKER COMPANY	5,601.14
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	CARDINAL HEALTH	329,467.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CORINAS CASE LOT GROCERIES	351.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	CORPORATE EXPRESS INC	201.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COSTCO, STORE #63	1,805.31

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WI	DIRECT SUPPLY, INC.	2,711.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ERIC SCHMIDT	1,192.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	5,938.43
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	PA	FOLLETT CORPORATION	3,514.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	FRED MEYER STORES INC	1,067.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	GARAVENTA LIFT	24,650.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	GE CAPITAL CORPORATION	9,279.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	GF HEALTH PRODUCTS	23,440.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	GLOBAL SOURCE LINK INC.	32,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	2,187.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	PA	HILL-ROM	2,238.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	KY	HOUSE OF QUILTS	2,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	IMAGE AUDIO	1,799.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	FL	IMPERIAL FASTENER CO., INC.	2,580.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JMR COMPANY, INC.	3,557.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	966.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JUNEAU ELECTRIC INC.	106.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	ME	L L BEAN	2,510.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	LOREN TAYLOR	1,274.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	LOWE'S COMPANIES INC	5.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	TX	MEDLINE INDUSTRIES, INC	9,431.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	NETWORK SERVICES COMPANY	17,345.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	11,382.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MN	OPTIMA PRODUCTS INC	2,844.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	RANDALL FERGUSON	1,743.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	RIE MUNOZ	4,999.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	SAFEWAY INC.	81.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,399.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SCOTT K. SALINE	789.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SE FURNITURE WAREHOUSE INC	1,786.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SONNY CROPLEY	33,944.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MN	SPACE TABLES	19,727.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	279.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES	2,670.39
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	2,562.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA, INC	198.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	12.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MI	TJD HOLDINGS INC	3,089.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	TRIMARK ERF INC	15,214.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	77,904.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	US FOODSERVICE	22,023.87

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	V.F. GRACE INC	10,554.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WAL MART INC	3,932.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	789.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	19,061.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NY	ZOLL MEDICAL CORPORATION	56,366.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	2,095,538.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	ANCHORAGE MEDSET PHARMACY INC	1,380.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	TX	ASD SPECIALTY HEALTHCARE, INC	55,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	AVIA PARTNERS INC.	1,777.33
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	BARR LABORATORIES	30,643.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	CARDINAL HEALTH	4,027.49
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	CARDINAL HEALTH	1,782,741.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	OH	CVS CAREMARK CORPORATION	2,302.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	PA	GENERAL INJECTABLES & VACCINES, INC.	2,278.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	JOM PHARMACEUTICAL SERVICES INC	12,302.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	MEDELA, INC.	47,522.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	GA	MERIAL LIMITED	9,831.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	ORTHO MCNEIL PHARMACEUTICAL	35,515.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	GA	PRIORITY HEALTHCARE DISTRIBUTION INC	37,417.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	SANOFI PASTEUR	359,346.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	OH	THERACOM INC	42,633.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NM	ANCHORAGE MEDICAL SUPPLY, LLC	3,270.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	GA	BOB BARKER COMPANY	77.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	CARDINAL HEALTH	168.22
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	CARDINAL HEALTH	509.57
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NY	CRYOMECH, INC	2,004.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	DOUBLEDAY ACQUISITIONS LLC	20,811.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	FISHER SCIENTIFIC	24,977.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	HENRY SCHEIN, INCORPORATED	1,550.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	MEDELA, INC.	1,846.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MO	MIDWEST SCIENTIFIC	3,778.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MI	MOPEC, INC	2,003.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	VA	THE MICROSCOPE STORE LLC	9,279.32
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	UNITED STATES PLASTIC CORP.	1,298.13
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	TX	VWR INTERNATIONAL INC.	23,716.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	ALLENTOWN INC	4,829.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	ALPHATEC SYSTEMS, INC.	16,375.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	AMERICAN TYPE CULTURE COLLECTION	2,991.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	6,394.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	22,183.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OR	BIOJECT INC.	5,597.33

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	BIOMERIEUX VITEK, INC.	26,060.79
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	BIO-RAD LABORATORIES	118,221.39
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	BIOSEARCH TECHNOLOGIES INC	5,720.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	CERILLIANT CORPORATION	6,795.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	COMEDICAL INC	2,962.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	DIAGNOSTIC HYBRIDS INC	40,966.78
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MN	DIASORIN, INC.	63,514.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MN	ENTROPY SOLUTIONS INC	1,178.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	139,032.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	PA	FOCUS DIAGNOSTICS INC	17,318.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	PA	FUJIREBIO DIAGNOSTICS INC	2,430.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	GEN-PROBE, INC	471,785.69
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HARLAN TEKLAD	1,196.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MA	INVERNESS MEDICAL INNOVATIONS NORTH	2,806.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	INVITROGEN CORPORATION	1,556.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	JEROME D. JACKSON	142.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	JUNEAU DRUG CO., INC.	23.69
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	MERIDIAN BIOSCIENCE CORP	1,617.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	METUCHEN SCIENTIFIC INC	4,130.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	MICROLITER ANALYTICAL SUPPLIES INC	6,655.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	DE	MIDI_INC	4,213.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	MILLIPORE CORPORATION	7,747.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MA	NEW ENGLAND BIOLABS	3,646.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	PHENOMENEX INC	4,363.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	PHYSICIAN SALES & SERVICE	7,888.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	PHYSIO-CONTROL INC	11,055.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	QIAGEN INC	21,191.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	RAININ INSTRUMENT LLC	2,306.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	REDWOOD TOXICOLOGY LABORATORY INC	1,117.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	RICHARD ALLAN SCIENTIFIC	1,328.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	35,684.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES		SAFTPAK INC	2,394.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	SANOFI PASTEUR	74,994.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	SARSTEDT INC	3,187.32
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	SIGMA ALDRICH INC.	4,278.47
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	SMART PRACTICE	3,485.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	SOUTHLAND MEDICAL CORPORATION	19,218.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	TECAN US INC	1,631.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	TRINITY BIOTECH INC	1,105.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	27,908.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES			1,129.23

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	ABILITYONE CORPORATION	3,462.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES		ALECTRO SYSTEMS INC	36,630.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	RI	AMERICAN POWER CONVERSION- APC	1,039.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	12,751.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	ANSELL HEALTHCARE PRODUCTS LLC	3,529.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	27.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CO	ARJO-CENTURY DISTRIBUTING, INC.	31,236.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	CARDINAL HEALTH	94,931.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	CARDINAL HEALTH	4,877.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	COLLEGE OF AMERICAN PATHOLOGISTS	3,531.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WI	DIRECT SUPPLY, INC.	2,916.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	FISHER SCIENTIFIC	1,079.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	GE MEDICAL SYSTEMS INFO TECHNOLOGIES	2,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	PA	GENERAL INJECTABLES & VACCINES, INC.	1,525.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HARLAN TEKLD	3,669.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	1,216.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	INTERIOR MEDICAL SUPPLY LLC	1,715.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	JAMES KEITZER	4,050.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	JOM PHARMACEUTICAL SERVICES INC	3,968.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	JUNEAU DRUG CO., INC.	82.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	TX	MEDLINE INDUSTRIES, INC	4,757.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	MERCANTILA, INC.	1,999.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	NAUTILUS	2,773.79
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	NETWORK SERVICES COMPANY	5,077.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	NORTHERN SALES COMPANY INC	79.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	ORTHO MCNEIL PHARMACEUTICAL	39.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	PATTERSON MEDICAL SUPPLY	2,318.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	PHYSICIAN SALES & SERVICE	84,663.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	PHYSIO-CONTROL INC	2,078.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	PLAK SMACKER	2,018.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	POINT DEFIANCE AIDS PROJECT	2,854.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	PRIORITY HEALTHCARE DISTRIBUTION INC	13,612.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES		SAFTPAK INC	7,984.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	PA	SSL AMERICAS LLC	2,022.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	SC	STAPLES INC	2,325.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	STERIS CORPORATION	15,044.91
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	THE STANDARD REGISTER COMPANY	4,278.69
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	THREE BEARS ALASKA, INC	235.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	81.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	W.W. GRAINGER, INC	155.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES			1,083.60

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	SIMPLEXGRINNELL LP	259.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	3M INC	1,931.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC OFFICE PRODUCTS, INC.	153.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CO	ARJO-CENTURY DISTRIBUTING, INC.	889.68
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CO	BANDAG RUBBER INC	2,041.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	CARDINAL HEALTH	20,587.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TN	DIXIE MEDICAL INC	1,084.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NE	JAMES R LINDSEY	3,900.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JUNEAU ELECTRIC INC.	1,521.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	MEDLINE INDUSTRIES, INC	38,812.69
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	MOTOROLA INC	2,686.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	NETWORK SERVICES COMPANY	1,127.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	R F TECHNOLOGIES, INC	18,787.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	RF TECHNOLOGIES, INC.	13,298.77
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	STUSSER ELECTRIC CO	22,046.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	V.F. GRACE INC	871.22
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,914.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	2,458.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	PA	YOUR SAFETY COMPANY, INC.	36,780.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	313.23
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	MCKINLEY FENCE CO OF ALASKA INC	2,468.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	MOTOROLA INC	4,247.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	8,793.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	ALASKA LOGISTICS	1,919.77
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	INPRO	30,614.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,955.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	604.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	1,125.53
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CONTROL CONTRACTORS INC	1,742.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	3,922.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JUNEAU ELECTRIC INC.	4,850.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	MARKS PLUMBING PARTS & COMMERCIAL SUPPL	1,171.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	N C MACHINERY CO.	180.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	NORTH COAST ELECTRIC COMPANY	1,077.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WIRE COMMUNICATIONS, INC.	725.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	2,659.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKA PUMP & SUPPLY INC	1,135.58
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	BEHREND'S MECHANICAL, INC.	1,178.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	1,690.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	GA	INTERLINE BRANDS	1,842.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,079.90

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	SCOTT K. SALINE	799.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	32.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	MO	W.W. GRAINGER, INC	1,667.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	11,577.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	3 WIRE GROUP INC.	3,626.41
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	104.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	1,574.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA WINTER INC	3,323.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,482.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ALLSTEEL INC	4,936.47
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	APWP INC.	1,555.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	ARJO-CENTURY DISTRIBUTING, INC.	19,866.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	3,039.36
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAPITOL GLASS CO., INC.	1,411.82
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CARDINAL HEALTH	499.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CENTRAL PLUMBING & HEATING, INC	1,485.26
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	COLLINS & AIKMAN FLOORCOVERINGS	5,499.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CONSTRUCTION SPECIALTIES DECOLINK DIV	4,380.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EASTSIDE CARPET COMPANY LLC	7,804.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ENGINEERED CONTROL SYSTEM	1,084.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	5,683.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FLOORS GALORE LLC	4,573.78
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	GE CAPITAL CORPORATION	58.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	7,527.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLASS, SASH & DOOR SUPPLY, INC.	2,515.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	G.L. SIMMS & ASSOCIATES	1,138.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARRI PLUMBING & HEATING	1,728.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	1,619.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAYDEN ELECTRIC MOTORS INC	1,401.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	HONEYWELL INC	2,717.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INDUSTRIAL ALASKA SALES LLC	4,691.39
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INGERSOLL HEATING & SHEET METAL INC.	2,310.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INTERIOR MEDICAL SUPPLY LLC	5,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JERRY BECKHAM	771.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JMR COMPANY, INC.	2,509.43
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	JOHNSON CONTROLS INC	12,404.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	JOHNSON CONTROLS INC	1,029.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	2,413.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	938.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	MARKS PLUMBING PARTS & COMMERCIAL SUPPL	647.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MECHANICAL SOLUTIONS, INC.	6,052.93

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	MEDLINE INDUSTRIES, INC	1,431.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,520.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTH COAST ELECTRIC COMPANY	5,899.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PARAMOUNT SUPPLY COMPANY	12,204.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PROCTOR SALES INC	1,596.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,187.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	2,445.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT H. BROCK, JR.	1,591.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	SHAW INDUSTRIES	24,563.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	22,480.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	T & A SUPPLY	4,547.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THE PRINTER INC	1,026.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNISOURCE	21.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITED ELECTRIC MOTORS INC	1,207.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED TECHNOLOGY, INC.	1,595.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WAYNE J MILLER	13,185.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WMLS INC	7,136.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	76,065.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON FIRE PROTECTION SERVICES, INC	225.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			3,577.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	VA	AMERICAN HI-TECH FLOORING	7,545.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	MADISON LUMBER & HARDWARE, INC.	115.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	MO	W.W. GRAINGER, INC	71.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	CORPORATE EXPRESS INC	650.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	NCH CORPORATION	1,892.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	WA	SKAGIT FARMERS SUPPLY	1,046.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,049.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	WILLIAM KACENAS	1,464.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	MO	W.W. GRAINGER, INC	138.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA CYCLE CENTER LTD	2,779.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA PUMP & SUPPLY INC	1,032.49
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	APPLIANCE SERVICE COMPANY INC	2,196.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	1,184.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	L & O DISTRIBUTING INC	1,351.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IN	MUTTONS OUTDOOR POWER EQUIPMENT	1,199.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	195.26
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	T & A SUPPLY	1,268.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	3,811.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	531.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM INC	24,201.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	INLET PETROLEUM COMPANY	7,887.03

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	SHORESIDE PETROLEUM INC	4,345.83
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	COLLINS & AIKMAN FLOORCOVERINGS	9,156.87
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	10,756.54
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	NORTHLAND SERVICES INC	1,069.88
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AAA FENCE INC	130,776.88
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA COMMERCIAL CONTRACTORS, INC	84,790.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ARNELL I.C.M. COMPANY	21,354.15
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	EASTSIDE CARPET COMPANY LLC	164,634.10
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GOERTZ CONSTRUCTION	41,435.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JOHNSON CONTROLS INC	29,130.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	JOHNSON CONTROLS INC	172,962.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	6,800.66
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	47,101.10
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	55,499.65
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	SOUTH-PORT MARINA	19,058.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	9,142.67
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	40,099.37
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	ALCAN ELECTRIC & ENGINEERING INC	46,004.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	8,436.08
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	BRISTOL BAY TELEPHONE CO-OP	1,699.50
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	KETCHIKAN PUBLIC UTILITIES	9,801.16
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	NUSHAGAK COOPERATIVE	4,006.14
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	OTZ TELECOMMUNICATIONS, INC	3,040.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	TELALASKA INC	3,248.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	TELALASKA NETWORKS	3,744.84
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	UNITED COMPANIES, INC	29,167.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	UNITED UTILITIES INC	51,315.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	ARCTIC OFFICE PRODUCTS, INC.	16,000.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	MD	CENTENNIAL COMPUTER CORPORATION	1,046,904.12
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	GA	FIRST DATA BANK INC	7,590.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	KY	OCE CORPORATE PRINTING	16,391.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	MA	SUMMIT HEALTHCARE SERVICES	6,000.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	UKPIK, LLC	6,962.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	ACS STATE HEALTHCARE LLC	4,852,001.70
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	AGILENT TECHNOLOGIES INCORPORATED	2,171.75
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,282.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	BOYNTON OFFICE SYSTEMS	12,375.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	394,973.55
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	FRONTIER BUSINESS SYSTEMS, INC.	10,955.67
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	JUNEAU ELECTRONICS INC.	7,792.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	KY	OCE CORPORATE PRINTING	20,424.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WA	QUALIS HEALTH	1,305,149.55
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	159,208.50
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	2,820.80
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	TRAVE, INC	6,792.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	XEROX CORPORATION	15,127.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	AGILENT TECHNOLOGIES INCORPORATED	129,634.19
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CO	ARJO-CENTURY DISTRIBUTING, INC.	38,745.35
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MO	BIOMERIEUX VITEK, INC.	130,000.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MA	CALIPER LIFE SCIENCES INC	8,051.70
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	CARDINAL HEALTH	9,261.16
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WI	DIRECT SUPPLY, INC.	11,471.68
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	FISHER SCIENTIFIC	21,600.87
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	PA	HILL-ROM	32,535.76
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	NEWPORT MEDICAL INSTRUMENTS INC	107,280.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MT	NORTHERN FOCUS OPTICAL, INC.	146,043.52
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MI	NUSTEP INC.	12,846.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	CA	CLARK SECURITY PRODUCTS INC	30,238.66
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	IL	HEWLETT PACKARD COMPANY	16,626.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	OH	TIMEKEEPING SYSTEMS INC	49,996.98
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	ANCHORAGE RESTAURANT SUPPLY	7,067.20
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	CO	ARJO-CENTURY DISTRIBUTING, INC.	19,796.43
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	BAILEYS FURNITURE OUTLET, INC	24,681.70
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	CA	CARDINAL HEALTH	21,372.09
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WI	DIRECT SUPPLY, INC.	6,907.17
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	DITOMASO INC	1,350.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	PA	HILL-ROM	10,627.80
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WI	MEDCO EQUIPMENT	10,495.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	TX	MEDLINE INDUSTRIES, INC	13,522.02
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	IL	NORIX GROUP INC	17,101.30
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	NJ	TABLECLOTH COMPANY, INC.	6,815.36
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	CA	US FOODSERVICE	73,345.55
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	CA	XEROX CORPORATION	12,462.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CO	HEWLETT PACKARD	2,771.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	KY	OCE CORPORATE PRINTING	9,983.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	SIGN SOURCE	6,475.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	WA	WILDERMAN REFRIGERATION COMPANY	7,808.93
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	XEROX CORPORATION	15,077.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ACCA INC	783,019.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AKEELA INC	296,615.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AKIACHAK NATIVE COMMUNITY	42,560.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	30,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	539,993.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA CHILDREN'S ALLIANCE	14,903.18
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA CHILDRENS SERVICE, INC.	270,992.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA FAMILY SERVICES, INC.	1,351,105.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA INJURY PREVENTION CENTER	22,019.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA MENTAL HEALTH CONSUMER WEB	98,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA NATIVE JUSTICE CENTER	9,088.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	552,174.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA PRIMARY CARE ASSOCIATION INC	120,849.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	83,584.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA YOUTH & PARENT FOUNDATION	25,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	298,146.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	143,951.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	48,375.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	14,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ANCHORAGE SCHOOL DISTRICT	136,856.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ANCHORAGE YOUTH COURT	54,753.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ARCTIC SLOPE NATIVE ASSOCIATION	178,987.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	114,316.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	125,710.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BARTLETT REGIONAL HOSPITAL	85,127.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BIG BROTHERS BIG SISTERS OF AK, INC	295,274.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	293,582.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BRIDGES COMMUNITY RESOURCE NETWORK	101,493.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BRISTOL BAY AREA HEALTH	835,247.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BRISTOL BAY NATIVE ASSOC	245,687.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CATHOLIC COMMUNITY RESOURCES INC	199,725.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CATHOLIC COMMUNITY SERVICE INC	809,751.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CENTER FOR COMMUNITY	168,330.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	502,276.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CENTRAL PENINSULA HOSPITAL	476,223.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CHILD CARE CONNECTION INC	44,375.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CHUGACHMIUT	171,904.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY & BOROUGH OF SITKA	50,406.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF AMBLER	4,406.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF KETCHIKAN	165,823.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF METLAKATLA	4,507.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF MOUNTAIN VILLAGE	5,849.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF NULATO	33,162.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF NUNAM IQUA	33,682.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF SELDOVIA	33,732.00

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22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF ST MICHAEL	10,554.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF VALDEZ	34,734.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF WASILLA	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF WRANGELL	9,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COMMUNITIES IN SCHOOLS	65,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COMMUNITIES ORGANIZED FOR HEALTH OPTION	45,707.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COMMUNITY CONNECTIONS, INC.	383,796.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COOK INLET TRIBAL COUNCIL INC	772,583.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COPPER RIVER BASIN CHILD ADVOCACY CENTER	183,111.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COPPER RIVER NATIVE ASSOCIATION	79,418.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CORDOVA FAMILY RESOURCE CENTER	50,566.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COVENANT HOUSE	210,296.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	DEBRA WASHINGTON	1,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	NJ	DISC MAKERS	2,300.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	EASTERN ALEUTIAN TRIBES, INC.	104,900.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FAIRBANKS NATIVE ASSOCIATION	181,792.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FAIRBANKS NORTH STAR BOROUGH	443,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FAIRBANKS RESOURCE AGENCY, INC.	40,264.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FIRST CME COMMUNITY DEVELOPMENT CENTER	16,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FOCUS, INC.	393,733.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FOOD BANK OF ALASKA, INC.	117,761.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FRONTIER COMMUNITY SERVICES	249,459.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	GOOSE LAKE RECREATIONAL FOUNDATION	15,994.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	GUSTAVUS COMMUNITY CLINIC INC	1,233.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	HAINES BOROUGH	17,100.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	HOMER CHILDREN'S SERVICES	205,217.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	IDITAROD AREA SCHOOL DISTRICT	53,323.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	INTERIOR AIDS ASSOCIATION	169,432.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	173,411.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	INTERIOR REGION EMS COUNCIL, INC.	608,199.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	IONIA, INC.	87,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	JUNEAU FAMILY BIRTH CENTER	26,125.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	JUNEAU SCHOOL DISTRICT	213,029.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	JUNEAU YOUTH SERVICES, INC.	25,857.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	137,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KASHUNAMIUT SCHOOL DISTRICT	75,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KAWERAK INC	518,097.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KENAI PENINSULA COMMUNITY	101,264.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KENAI PENINSULA YOUTH COURT	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KENAITZE INDIAN TRIBE I.R.A.	133,982.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KETCHIKAN INDIAN CORPORATION	26,033.00

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22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KETCHIKAN YOUTH COURT INC	38,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KODIAK AREA NATIVE ASSOCIATION	588,287.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KODIAK ISLAND BOROUGH	101,048.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KODIAK TEEN COURT, INC.	25,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	LAKE & PENINSULA SCHOOL DISTRICT	68,471.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	5,737.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MANILAQ ASSOCIATION	746,067.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MATANUSKA COMMUNITY HEALTH CARE	320,379.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MAT-SU HEALTH SERVICES, INC	127,142.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	356,485.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	METLAKATLA INDIAN COMMUNITY	92,713.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MUNICIPALITY OF ANCHORAGE	3,834,033.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATIVE VILLAGE OF EKLUTNA	4,239.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATIVE VILLAGE OF GAKONA	14,992.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATIVE VILLAGE OF KIANA	9,717.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATIVE VILLAGE OF SHAKTOOLIK	35,486.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPENI	265,084.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NOME COMMUNITY CENTER	267,922.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NOME PUBLIC SCHOOLS	90,843.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTH SLOPE BOROUGH	108,321.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTH STAR YOUTH COURT	40,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	170,104.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	WA	NORTHWEST RESOURCE ASSOCIATES	987,674.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTON SOUND HEALTH CORPORATION	542,392.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	OFC OF PROGRAM FOR INFANTS & CHILDREN	1,515,813.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	OLD HARBOR TRIBAL COUNCIL	4,411.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	OPEN ARMS DEVELOPMENTAL CENTER	27,808.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ORUTSARAMUIT NATIVE COUNCIL	139,775.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PARACHUTE MINISTRIES, INC	15,060.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PARTNERS FOR PROGRESS INC	32,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PETERSBURG INDIAN ASSOCIATION	88,313.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PETERSBURG MH SERVICES	56,147.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PROVIDENCE AK MEDICAL CENTER	3,245.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PROVIDENCE HEALTH SYSTEM-WASHINGTON	492,232.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PROVIDENCE KODIAK ISLAND MH INC	123,775.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	186,712.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	REACH	586,760.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RESIDENTIAL YOUTH CARE, INC.	15,200.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RESOURCE CENTER FOR PARENTS AND	655,056.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	438,832.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	78,438.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SALVATION ARMY BOOTH	153,682.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SE AK REGIONAL HEALTH CONSORTIUM	328,974.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SEAVIEW COMMUNITY SERVICES	355,149.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SE REGION EMS COUNCIL	435,341.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SHISHMAREF IRA COUNCIL	18,864.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SITKA COUNSELING & PREVENTION SVCS, INC	73,364.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SITKA SCHOOL DISTRICT	82,032.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SITKA TRIBE OF ALASKA	23,777.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTH CENTRAL FOUNDATION	123,618.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	75,901.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTHERN REGION EMERGENCY MEDICAL	939,339.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	196,027.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SPECIAL EDUCATION SERVICE AGENCY	378,087.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SPIRIT OF YOUTH FOUNDATON	169,285.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	STANDING TOGETHER AGAINST RAPE INC	12,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	33,750.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	STONE SOUP GROUP	192,329.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	TANANA CHIEFS CONFERENCE INC.	660,139.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	THE FORAKER GROUP	162,991.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	THE LEESHORE CENTER	258,680.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	CA	TRIBAL LAW & POLICY INSTITUTE	1,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	TUNDRA WOMENS COALITION	295,130.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	UNITED WAY OF ANCHORAGE	33,333.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	UNITED YOUTH COURTS	34,344.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	UNIVERSITY OF ALASKA SOUTHEAST	54,618.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	UPPER KALSKAG TRADITIONAL COUNCIL	5,221.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	VALDEZ YOUTH AWARENESS COALITION	92,282.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	VALDEZ YOUTH COURT	1,546.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	VOLUNTEERS OF AMERICA	382,796.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	WOMEN IN SAFE HOMES	132,064.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	WRANGELL COMMUNITY SERVICES	140,505.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YAKUTAT TLINGIT TRIBE	7,888.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YOUTH ADVOCATES OF SITKA, INC.	9,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YUKON KOYUKUK SCHOOL DISTRICT	84,624.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YUKON KUSKOKWIM HEALTH CORPORATION	1,051,898.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YUPIIT SCHOOL DISTRICT	40,853.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALASKA EXECUTIVE SEARCH INC	79,726.15
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	617,275.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	354,156.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	91,857.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	246,278.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	BETHEL FAMILY CLINIC	49,209.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	BRISTOL BAY AREA HEALTH	295,589.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CHITINA TRADITIONAL INDIAN VILLAGE	5,476.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CHRISTIAN HEALTH ASSOCIATES, INC	250,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CHUGACHMIUT	19,247.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CITY OF SKAGWAY	49,383.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	COPPER RIVER NATIVE ASSOCIATION	38,905.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	81,313.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CROSS ROAD MEDICAL CENTER	48,924.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	EASTERN ALEUTIAN TRIBES, INC.	80,383.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	MN	GLOBAL MEDICAL STAFFING INC	211,550.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	UT	GLOBAL MEDICAL STAFFING , LTD	151,580.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ILIULIUK FAMILY & HEALTH SERVICES INC	45,554.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	INTERIOR COMMUNITY HEALTH CENTER	96,008.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	INTERIOR REGION EMS COUNCIL, INC.	95,333.57
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	GA	JACKSON & COKER LOCUM TENENS LLC	406,340.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	WV	JAMES W BULLARD, MD. CHARTERED	76,200.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	JUNEAU YOUTH SERVICES, INC.	136,138.84
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	KODIAK AREA NATIVE ASSOCIATION	61,961.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	306,421.46
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	GA	LOCUMTENENS.COM.LLC	452,002.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	MANILAQ ASSOCIATION	773,930.27
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	MAT-SU HEALTH SERVICES, INC	35,714.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	GA	MEDICAL DOCTOR ASSOCIATES INC	72,340.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	MUNICIPALITY OF ANCHORAGE	1,108,763.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	NATIVE VILLAGE OF EYAK	41,434.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	NORTH SLOPE BOROUGH	801,427.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	NORTON SOUND HEALTH CORPORATION	1,137,269.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	PENINSULA COMMUNITY HEALTH SERVICES	35,714.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	PROVIDENCE AK MEDICAL CENTER	235,821.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SE AK REGIONAL HEALTH CONSORTIUM	131,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SE REGION EMS COUNCIL	35,624.95
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SOUTH CENTRAL FOUNDATION	35,714.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SOUTHERN REGION EMERGENCY MEDICAL	53,311.22
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SUNSHINE COMMUNITY HEALTH CENTER	35,714.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	TANANA CHIEFS CONFERENCE INC.	203,114.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AZ	THOMAS DAVID GAZDA	40,025.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	UT	VISTA STAFFING SOLUTIONS INC	121,056.25
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	NY	WORLDWIDE TRAVEL STAFFING	191,963.25
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	WRANGELL COMMUNITY SERVICES	44,237.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	YAKUTAT TLINGIT TRIBE	38,388.00

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22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	709,682.73
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ALASKA FAMILY SERVICES, INC.	757,834.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	84,568.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ARMED SERVICES YMCA OF ALASKA	257,434.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	BRISTOL BAY AREA HEALTH	164,550.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	BRISTOL BAY NATIVE ASSOC	4,015.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	CATHOLIC COMMUNITY SERVICE INC	39,047.55
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	CHUGIAK SENIOR CITIZENS	13,589.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	CITY OF DILLINGHAM	1,356.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	CITY OF KENAI	14,044.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	COOK INLET TRIBAL COUNCIL INC	222,489.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	30,865.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	FOOD BANK OF ALASKA, INC.	92,592.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	HOMER SENIOR CITIZENS	15,511.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	KODIAK AREA NATIVE ASSOCIATION	143,464.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	KUSKOKWIM NATIVE ASSOCIATION	1,138.45
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	171,409.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	MANILAQ ASSOCIATION	206,275.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	METLAKATLA INDIAN COMMUNITY	33,774.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	MID-VALLEY SENIORS INC	2,866.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	MINTO VILLAGE COUNCIL	3,495.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	MUNICIPALITY OF ANCHORAGE	1,432,385.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NATIVE VILLAGE OF EYAK	100,854.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NOME COMMUNITY CENTER	1,130.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NORTH SLOPE BOROUGH	139,726.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NORTH STAR COUNCIL ON AGING INC	35,897.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NORTON SOUND HEALTH CORPORATION	161,442.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ORUTSARAMUIT NATIVE COUNCIL	1,366.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	PALMER SENIOR CITIZENS CENTER, INC	25,759.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	RESOURCE CENTER FOR PARENTS AND	679,390.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	SE AK REGIONAL HEALTH CONSORTIUM	346,405.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	SENIOR CITIZENS OF KODIAK, INC.	3,477.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	SOLDOTNA AREA SENIOR CITIZENS INC	1,062.05
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	TANANA CHIEFS CONFERENCE INC.	243,208.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	TANANA TRIBAL COUNCIL	1,238.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	THE SALVATION ARMY	51,577.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	UNITED WAY OF MAT-SU	53,952.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	UPPER TANANA DEVELOPMENT CORP	2,646.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	WASILLA AREA SENIORS	18,878.25
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	YUKON KUSKOKWIM HEALTH CORPORATION	477,384.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ALASKA LEGAL SERVICES CORP.	310,313.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	160,169.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	5,415,384.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	AWARE INC	29,718.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	BRISTOL BAY NATIVE ASSOC	546,239.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	BROTHER FRANCIS SHELTER KODIAK INC	13,300.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CATHOLIC COMMUNITY SERVICE INC	25,454.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CATHOLIC SOCIAL SERVICES	198,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	75,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	2,413,860.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CHILD CARE CONNECTION INC	105,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	COOK INLET TRIBAL COUNCIL INC	4,088,659.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	FAIRBANKS NORTH STAR BOROUGH	312,207.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ILISAGVIK COLLEGE	114,167.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KAWERAK INC	111,929.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KENAITZE INDIAN TRIBE I.R.A.	129,215.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KODIAK AREA NATIVE ASSOCIATION	15,524.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KUSKOKWIM NATIVE ASSOCIATION	393,700.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MANILAQ ASSOCIATION	89,304.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MATANUSKA SUSITNA BOROUGH	345,141.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MAT-SU COMMUNITY TRANSIT CORP.	56,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MUNICIPALITY OF ANCHORAGE	539,616.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	46,002.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ORUTSARAMUIT NATIVE COUNCIL	156,150.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	REACH	50,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	SITKA COUNSELING & PREVENTION SVCS, INC	51,610.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	TANANA CHIEFS CONFERENCE INC.	3,018,454.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	840,050.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	TRIBAL GOVERNMENT OF ST PAUL	12,867.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	UNIVERSITY OF ALASKA FAIRBANKS	53,025.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	YAKUTAT TLINGIT TRIBE	38,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ALASKA BAPTIST FAMILY SERVICES	1,019,912.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ALASKA FAMILY SERVICES	3,275.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ALASKA FAMILY SERVICES, INC.	1,039,051.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ANCHOR HOUSE	712,165.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	CHARLOTTE L ROBINSON	18,717.28
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	CITY OF SEWARD	1,900.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	COVENANT HOUSE	104,540.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	DOWNTOWN CARE INC	334,572.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	243,332.34
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	FAMILY CENTERED SERVICES	269,897.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	GABRIEL B JONES	15,960.64

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	GERALDINE TURNER	19,654.23
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	GRACEFUL LIVING LLC	7,060.38
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	HELPING HANDS ASSISTED LIVING HOME INC	5,808.16
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	56,876.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	JACQUELYN WINGFIELD	68,368.12
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	JOYCE MEWBORN	71,963.48
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	JUNEAU YOUTH SERVICES, INC.	2,531,448.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	KAWERAK INC	211,255.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	KENAI PENINSULA COMMUNITY	482,205.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	LYNDA PLETTNER	32,668.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	MANILAQ ASSOCIATION	1,391,640.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	MARGARET WILLIAMS	50,767.33
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	MARK ARNOLD	330,504.07
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	MIGUEL SANCHEZ	8,948.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	NOME COMMUNITY CENTER	66,862.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	NORTH SLOPE BOROUGH	429,848.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PARKSIDE ASSISTED LIVING INC	135,938.89
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PERSONALIZED ASSISTED LIVING INC	414,792.08
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PRESBYTERIAN HOSPITALITY HOUSE	2,326,398.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PROVIDENCE AK MEDICAL CENTER	317,075.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PROVIDENCE KODIAK ISLAND MH INC	3,448.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	RED OAKS ASSISTED LIVING INC	76,840.09
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	RENE ALLAN FRANCISCO	33,457.91
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	RESIDENTIAL YOUTH CARE, INC.	1,011,494.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ROBERT SCHWARTZ	145,940.37
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ROY EVASCO	37,618.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ROY FRANCISCO	4,932.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	246,419.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SALVATION ARMY BOOTH	602,403.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SALVATION ARMY BOOTH MEMORIAL	482,560.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SEAVIEW COMMUNITY SERVICES	60,306.06
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SHANNON MCKENZIE	53,907.26
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	TANANA TRIBAL COUNCIL	144,400.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	THE FORAKER GROUP	37,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	TIANA JONES	41,468.86
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	YOLANDA POWELL	53,710.22
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	YOUTH ADVOCATES OF SITKA, INC.	482,297.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	1,075,324.65
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	AKEELA INC	35,558.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	219,040.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	BRISTOL BAY AREA HEALTH	514,800.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	CITY OF GALENA	101,346.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	CITY OF KETCHIKAN	38,226.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	COOK INLET TRIBAL COUNCIL INC	393,306.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	COPPER RIVER NATIVE ASSOCIATION	94,152.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	EASTERN ALEUTIAN TRIBES, INC.	116,813.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	516,976.19
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	FAMILY CENTERED SERVICES	675,208.21
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	JUNEAU YOUTH SERVICES, INC.	79,460.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	KODIAK AREA NATIVE ASSOCIATION	208,615.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	MANIILAQ ASSOCIATION	170,052.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	NORTON SOUND HEALTH CORPORATION	142,740.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	132,596.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	SE AK REGIONAL HEALTH CONSORTIUM	62,426.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	SEAVIEW COMMUNITY SERVICES	55,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	SITKA COUNSELING & PREVENTION SVCS, INC	65,377.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	SOUTH CENTRAL FOUNDATION	195,885.15
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK ADDICTION REHABILITATION SVC	862,235.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	2,292.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AKEELA INC	2,101,235.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	55,026.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA CHILDRENS SERVICE, INC.	144,838.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA FAMILY SERVICES, INC.	279,454.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA YOUNG FAMILY NETWORK	377,400.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	321,610.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	460,964.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	5,529,628.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ARC OF ANCHORAGE	339,674.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ASSETS INC	787,782.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	BRISTOL BAY AREA HEALTH	1,160,454.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CATHOLIC COMMUNITY SERVICE INC	164,312.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CENTRAL PENINSULA HOSPITAL	377,978.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	416,529.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CHOICES INC	5,005.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF BETHEL	188,276.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF GALENA	227,313.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF KETCHIKAN	1,050,100.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF METLAKATLA	70,165.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF SELDOVIA	11,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COMMUNITIES ORGANIZED FOR HEALTH OPTION	171,470.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COMMUNITY CONNECTIONS, INC.	129,720.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CO-OCCURRING DISORDERS INSTITUTE INC	343,875.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	568,394.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COOK INLET TRIBAL COUNCIL INC	1,114,384.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COPPER RIVER NATIVE ASSOCIATION	234,187.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CORDOVA COMMUNITY MEDICAL CENTER	355,183.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CROSSROADS COUNSELING AND TRAINING	290,722.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	DAYBREAK, INC.	98,861.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	EASTERN ALEUTIAN TRIBES, INC.	296,213.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	3,371,384.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS NATIVE ASSOCIATION	1,626,508.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS RESOURCE AGENCY, INC.	47,887.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAMILY CENTERED SERVICES	746,830.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FRONTIER COMMUNITY SERVICES	89,774.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	GASTINEAU HUMAN SERVICES	447,372.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	HOONAH INDIAN ASSOCIATION	45,447.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	HOPE COMMUNITY RESOURCES INC	85,443.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INTERIOR AIDS ASSOCIATION	159,182.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JOB READY, INC.	47,557.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,298,063.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JUNEAU YOUTH SERVICES, INC.	1,073,381.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KENAI PENINSULA COMMUNITY	14,603.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KENAITZE INDIAN TRIBE I.R.A.	82,426.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KETCHIKAN INDIAN CORPORATION	10,844.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	LYNN CANAL HUMAN RESOURCES INC.	264,071.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MANILAQ ASSOCIATION	1,563,567.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MAT-SU HEALTH SERVICES, INC	1,617,629.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NARCOTIC DRUG TREATMENT CENTER INC	834,680.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NORTH SLOPE BOROUGH	902,557.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NORTON SOUND HEALTH CORPORATION	1,524,566.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	132,177.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PETERSBURG MH SERVICES	351,256.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	POLARIS HOUSE	162,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE AK MEDICAL CENTER	1,572,322.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE KODIAK ISLAND MH INC	793,780.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE VALDEZ COUNSELING CENTER	311,809.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	293,128.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RAINFOREST RECOVERY CENTER	639,218.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SALVATION ARMY BOOTH	52,647.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SALVATION ARMY - CLITHEROE	4,375,447.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SE AK REGIONAL HEALTH CONSORTIUM	672,106.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SEAVIEW COMMUNITY SERVICES	462,869.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SITKA COUNSELING & PREVENTION SVCS, INC	1,093,779.00

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22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTH CENTRAL FOUNDATION	602,236.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	357,892.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SPECIAL EDUCATION SERVICE AGENCY	120,591.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	TANANA CHIEFS CONFERENCE INC.	1,918,305.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	TOK AREA MENTAL HEALTH COUNCIL	224,145.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VOLUNTEERS OF AMERICA	1,283,652.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	WRANGELL COMMUNITY SERVICES	345,932.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	YOUTH ADVOCATES OF SITKA, INC.	10,155.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	2,335,425.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	ALASKA CHILDRENS SERVICE, INC.	15,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	CATHOLIC COMMUNITY RESOURCES INC	125,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	CATHOLIC COMMUNITY SERVICE INC	10,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	CATHOLIC SOCIAL SERVICES	437,192.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ACCESS ALASKA, INC.	314,146.44
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ADULT LEARNING PROGRAMS	215,128.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	45,829.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	AKEELA INC	54,786.37
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA CHILDRENS SERVICE, INC.	203,422.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA CLUB INC	3,824.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA COMMUNITY DEVELOPMENT CORP.	80,181.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA COMMUNITY SERVICES, INC.	117,802.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA FAMILY SERVICES, INC.	28,152.39
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA LEGAL SERVICES CORP.	202,264.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALEUTIAN HOUSING AUTHORITY	66,073.24
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	71,949.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF A	1,698,401.14
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHOR-AGE CENTER INC	56,837.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	294,447.82
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE GYMNASTICS ASSOCIATION	34,631.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE HOSPICE	100,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE MONTESSORI SCHOOL	23,207.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANGELA SPEAR	1,013.75
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ARC OF ANCHORAGE	2,390,912.15
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ASHLEY BULOT	11,360.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ASSETS INC	998,760.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	32,849.78
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	88,008.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BRISTOL BAY AREA HEALTH	10,869.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BRISTOL BAY NATIVE ASSOC	194,174.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CAMAI CHILD CARE INC	15,010.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	112,791.51

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22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CATHOLIC COMMUNITY SERVICE INC	1,393,757.95
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CATHOLIC SOCIAL SERVICES	905,369.74
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CCC INCORPORATED	41,347.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CENTER FOR COMMUNITY	313,759.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	255,776.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CENTRAL PENINSULA GENERAL HOSPITAL	35,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	103,645.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHALLENGE ALASKA	140,139.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHILD CARE CONNECTION INC	2,070,668.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	7,333.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHILDS EARLY LEARNING CENTER LLC	23,145.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHUGIAK SENIOR CITIZENS	268,369.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF ALEKNAGIK	14,544.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF DILLINGHAM	133,672.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF KENAI	144,142.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF SELDOVIA	37,101.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	COMMUNITIES ORGANIZED FOR HEALTH OPTION	3,036.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	COMMUNITY CONNECTIONS, INC.	456,054.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CONNECTING TIES, INC.	37,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	COOK INLET TRIBAL COUNCIL INC	20,781.32
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CORDOVA COMMUNITY MEDICAL CENTER	97,726.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	COVENANT HOUSE	5,457.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CREATIVE PLAY AND PRESCHOOLS, LTD.	28,713.09
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CRYSTAL BRYERS	16,036.48
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	DENALI GYMNASTICS AND FITNESS INC.	23,384.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	DISABILITY LAW CENTER OF ALASKA	150,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	DN RAY, INC.	22,857.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	EASTER SEALS	19,719.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ENEPUT CHILDRENS CENTER	7,893.81
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FAIRBANKS RESOURCE AGENCY, INC.	2,158,615.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FAITH DAYCARE AND LEARNING CENTER	24,909.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FAMILY CENTERED SERVICES	376,949.86
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FOCUS, INC.	342,970.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FRONTIER COMMUNITY SERVICES	857,586.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	GINEVA PETERSON	16,060.51
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	GOLD CREEK CHILD CARE CENTER, INC.	16,923.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	GYMNASTICS INC	10,132.43
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	HILLCREST CHILDREN'S CENTER	20,196.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	HOMER SENIOR CITIZENS	252,939.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	HOPE COMMUNITY RESOURCES INC	2,185,318.26
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ILILGAAT TUPQAT	22,975.50

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22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ILLUMINATIONS LLC	2,671.34
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	IMAGINATION LLC	40,548.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	INDEPENDENT LIVING CENTER - HOMER	139,822.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	INTERIOR REGION EMS COUNCIL, INC.	22,335.49
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JEFF BAKER	12,421.14
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JOAN'S PRESCHOOL CENTER	19,739.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JOY GREISEN JEWISH EDUCATION CENTER	1,051.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU CHRISTIAN SCHOOL	12,795.84
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU FAMILY BIRTH CENTER	3,909.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU MONTESSORI CENTER, INC.	13,498.58
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU SCHOOL DISTRICT	34,189.55
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU YOUTH SERVICES, INC.	310,285.88
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KATHERINE UEI	2,015.52
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KENAI PENINSULA COMMUNITY	14,459.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KENAITZE INDIAN TRIBE I.R.A.	8,388.45
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KIDZONE DAYCARE LLC	18,528.11
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KLEVER KIDS	30,860.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KODIAK BAPTIST MISSION	9,423.08
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KODIAK BASE CHILD DEVELOPMENT CNTR	1,816.16
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	19,856.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KUSKOKWIM NATIVE ASSOCIATION	71,703.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LITTLE RED SCHOOL HOUSE	53,815.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	22,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LOWER KUSKOKWIM SCHOOL DISTRICT DAYCAR	2,271.38
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LUTHERAN SCHOOL ASSOC. OF ANCH. INC	23,503.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LYNN CANAL COUNSELING SERVICES	3,017.73
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LYNN CANAL HUMAN RESOURCES INC.	5,021.47
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MANILAQ ASSOCIATION	408,544.74
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MARIE'S LITTLE LAMBS LEARNING CENTER LLC	10,553.41
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MATHENY ENTERPRISES LLC	11,608.59
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	877,272.24
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	METLAKATLA INDIAN COMMUNITY	52,595.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MIDNIGHT SUN MONTESSORI SCHOOL, INC	1,068.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MID-VALLEY SENIORS INC	65,094.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MINTO VILLAGE COUNCIL	38,581.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MT VIEW FOOD SERVICES INC	23,848.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MUNICIPALITY OF ANCHORAGE	804,606.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NAMI ALASKA	6,874.54
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NATIVE VILLAGE OF WHITE MOUNTAIN	27,072.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPENI	6,729.11
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NENANA TORTELLA COUNCIL ON AGING	136,007.05

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22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NIKISKI SENIOR CITIZENS	70,432.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NOME COMMUNITY CENTER	301,247.99
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	35,125.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	17,649.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTH SLOPE BOROUGH	116,601.06
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTH STAR COUNCIL ON AGING INC	287,413.55
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTH STAR LEARNING CENTER INC	1,090.34
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTON SOUND HEALTH CORPORATION	231,647.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	OLDER PERSONS ACTION GROUP, INC.	113,300.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	OPEN ARMS DEVELOPMENTAL CENTER	55,982.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ORUTSARAMUIT NATIVE COUNCIL	273,759.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PALMER SENIOR CITIZENS CT	454,293.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PDM, LLC	9,273.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PENINSULA COMMUNITY HEALTH SERVICES	169,058.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	32,292.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PETERSBURG CHILDRENS CENTER	6,017.39
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PRESBYTERIAN HOSPITALITY HOUSE	48,791.48
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROFILES OF EXCELLENCE INC.	24,297.01
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE ALASKA MEDICAL CENTER	1,210.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE HOSPITAL	26,639.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE KODIAK ISLAND MH INC	14,432.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE VALDEZ COUNSELING CENTER	1,925.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PUFFIN LLC	16,674.13
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	RABBIT CREEK COMMUNITY ASSOCIATION	3,041.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	REACH	664,392.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	RENDEZVOUS SENIOR DAY SERVICES INC	112,520.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	RISING STAR CHILD CARE & LEARNING	27,417.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ROBERTA REDMON	19,677.09
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ROBERTSON ENTERPRISES, INC.	31,710.75
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	7,863.04
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SALVATION ARMY - CLITHEROE	14,475.51
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,081.42
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SEAVIEW COMMUNITY SERVICES	109,589.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SENIOR CITIZENS OF KODIAK, INC.	550,593.89
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SE REGION EMS COUNCIL	23,440.22
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SEWARD SENIOR CITIZENS	48,865.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SHARON & BRUCE FORD	2,041.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SHELDON JACKSON CHILD CARE CENTER	7,615.07
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SITKA COUNSELING & PREVENTION SVCS, INC	3,341.25
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SITKA SCHOOL DISTRICT	11,798.12
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOLDOTNA AREA SENIOR CITIZENS INC	179,569.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTH CENTRAL FOUNDATION	935,594.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTHCENTRAL FOUNDATION	3,630.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	108,882.06
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	310,839.17
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVRS	2,432.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTH PENINSULA HOSPITAL EDUCATION DEPT	23,687.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STANDING TOGETHER AGAINST RAPE INC	548,225.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STARBRIGHT INC	21,614.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STEPHANIE D COPELAND	14,311.83
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STONE SOUP GROUP	84,875.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SUNSHINE SCHOOLS	34,406.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TANAINA CHILD DEVELOPMENT CENTER	15,576.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TANANA CHIEFS CONFERENCE INC.	431,111.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TANANA TRIBAL COUNCIL	33,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TERESA SMITH	9,011.18
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	THE SALVATION ARMY	1,125,556.95
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	26,438.37
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TUNDRA WOMENS COALITION	694,800.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	UNALASKA SENIOR CITIZENS	66,416.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	UPPER TANANA DEVELOPMENT CORP	309,740.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	VALDEZ SENIOR CITIZENS CENTER INC	34,181.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	VERNA EUWER	3,165.55
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	VOLUNTEERS OF AMERICA	151,523.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	WASILLA AREA SENIORS	195,875.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	WORKSAFE-IMED INC	154,328.15
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	WRANGELL COMMUNITY SERVICES	135,685.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	YMCA	41,557.61
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	YUKON KUSKOKWIM HEALTH CORPORATION	618,559.96
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	MD	FEI.COM, INC.	140,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	OR	CHRISTIE SCHOOL, INC.	1,122.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	4,844.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	TX	TEXAS OAKS PSYCHIATRIC HOSP	1,400.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA, ANCHORAGE	279,695.67
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	ALASKA HOUSING FINANCE, INC.	498,563.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA FAIRBANKS	37,774.60
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	9,306.25
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALLIANCE ENTERPRISES, INC.	50,000.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	AMANDA EVANS	2,020.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ANCHORAGE CHRISTIAN PRESCHOOL/SCHOOL	1,150.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CHAD STEVEN VIERT	3,610.17
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CHENOA CROW	1,040.00

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27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	DANIEL RYAN HURLBURT	2,598.90
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	1,280.95
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	D & M RENTALS	1,350.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ERIC HART	2,790.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FRONTIER FLYING SERVICE	1,231.99
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JASON S CRAIG	1,100.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	KATIE SCOTT	1,356.50
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MATTHEW TEGERDINE	1,300.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MCKINLEY PROPERTIES INC	2,610.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	NEOPOST	10,000.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	ON POINT TECHNOLOGY, INC.	410,000.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE		OPENFILER, DOCKLANDS BUSINESS CENTER	3,317.49
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	NJ	PHD TECHNOLOGIES INC.	3,200.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PM AIR LLC	1,845.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRG	1,375.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RE/MAX OF EAGLE RIVER INC	1,400.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ROBERT T GOURLEY	1,100.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SALMON FALLS RESORT	1,491.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	SPSS INC.	8,038.80
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	STACY SCOTT	1,356.50
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TESORO #53	1,469.83
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	20,922.97
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DAVONA BURNO	1,291.92
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	GA	DELTA AIRLINES INC	0.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	1,231.99
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	1,640.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC AIRWAYS INC	1,750.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	THOMAS SCANLON	3,009.66
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BETTE WATTS	154.25
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CH2M HILL ALASKA, INC	2,000.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHAD GREENHAGEN	213.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVONA BURNO	20.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JULIA GERRY MCDONAGH	100.04
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THOMAS SCANLON	44.54
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	1,215.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	1,000.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETTE WATTS	618.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHAD GREENHAGEN	556.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	3,960.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FIREWEED LODGE	1,032.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	357.00

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27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	OR	HILTON HOTELS CORPORATION	1,267.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JULIA GERRY MCDONAGH	330.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	1,020.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	DC	MARRIOTT HOTELS	0.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	NESBITT LYNNWOOD PROPERTY, LLC	1,013.60
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS SCANLON	140.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC.	198.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BETTE WATTS	228.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHAD GREENHAGEN	172.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL GREINER	-220.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVONA BURNO	120.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	D & M RENTALS	641.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JULIA GERRY MCDONAGH	736.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS SCANLON	88.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRENA L HEIKES	-658.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	CHAD GREENHAGEN	200.45
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	WA	NESBITT LYNNWOOD PROPERTY, LLC	30.35
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	1,018.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	GA	DELTA AIRLINES INC	1,508.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	MI	NORTHWEST AIRLINES	1,814.84
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	MUNICIPALITY OF ANCHORAGE	1,725.50
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GOLDBELT HOTEL JUNEAU	3,094.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK INC.	792.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS			240.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT			949.47
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	33,910.33
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	1,125.91
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FRED ESPOSITO	818.50
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHLEEN ERMATINGER	961.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KYNDA NOKELBY	80.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	3,455.04
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROBERT FAIRCHILD	627.91
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	THOMAS SCANLON	-94.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	IL	ARLINGTON HEIGHTS LLC	215.37
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRED ESPOSITO	50.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	MD	GAYLORD NATL RESORT & CONVENTION CENTER	76.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHLEEN ERMATINGER	38.40
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KYNDA NOKELBY	197.80
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ROBERT FAIRCHILD	29.10
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SARA VERRELLI	35.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THOMAS SCANLON	93.21

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27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TOM MIZE	447.12
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	ARLINGTON HEIGHTS LLC	7,984.65
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	CHICAGO RIVER ROAD LODGING ASSOC	1,356.60
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	DOUBLETREE HOTEL SAN FRANCISCO AIRPORT	1,335.66
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	FOUR POINTS BY SHERATON	1,589.28
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	GAHA, LLC	1,566.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	GAYLORD NATL RESORT & CONVENTION CENTER	996.24
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	2,122.16
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	IRISH HOSPITALITY GROUP	1,075.14
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KYNDA NOKELBY	2,791.22
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	LOEWS L'ENFANT PLAZA HOTEL	1,048.84
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	2,578.02
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	MERISTAR SUB 5G LP	1,488.41
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,232.60
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SARA VERRELLI	705.32
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	SUNRISE HOSPITALITY INC	1,916.97
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	THE WESTIN ST. FRANCIS HOTEL	1,344.30
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	THOMAS SCANLON	1,785.99
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TOM MIZE	1,975.32
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	UNION LEAGUE CLUB OF CHICAGO	2,300.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	ALASKA AIRLINES INC.	103.50
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRED ESPOSITO	275.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHLEEN ERMATINGER	133.58
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KYNDA NOKELBY	1,296.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	FL	MERISTAR SUB 5G LP	65.32
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT FAIRCHILD	351.62
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SARA VERRELLI	288.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THOMAS SCANLON	768.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TOM MIZE	40.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	IL	UNION LEAGUE CLUB OF CHICAGO	37.49
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	IL	FOUR POINTS BY SHERATON	34.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	HYATT CORPORATION	59.76
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	KATHLEEN ERMATINGER	15.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	CA	VMWARE INCORPORATED	5,495.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	PAM STRATTON	542.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	PAM STRATTON	299.38
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WA	UNIVERSITY OF WASHINGTON	9,045.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	PAM STRATTON	237.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALEX VASSILATOS	526.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	C JEFF SELVEY	596.39
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DANIEL GREINER	164.69

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27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	NORTHLAND SERVICES INC	5,413.16
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SHERRIE D DAIGLE	5,787.20
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	THOMAS SHERNISKY	746.80
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	MO	UNIGROUP WORLDWIDE, INC.	9,265.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ALEX VASSILATOS	1,047.34
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DANIEL GREINER	568.31
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SHERRIE D DAIGLE	465.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	1,168.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	THOMAS SHERNISKY	211.77
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TRENA L HEIKES	626.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ALEX VASSILATOS	240.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	C JEFF SELVEY	110.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DANIEL GREINER	390.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SHERRIE D DAIGLE	90.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	THOMAS SHERNISKY	0.30
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	C JEFF SELVEY	44.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	DANIEL GREINER	377.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	THOMAS SHERNISKY	541.13
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	TRENA L HEIKES	481.37
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	C JEFF SELVEY	660.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	TRENA L HEIKES	900.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	D & M RENTALS	675.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	SHERRIE D DAIGLE	1,266.27
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	SHERRIE D DAIGLE	780.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	SHERRIE D DAIGLE	422.55
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	UNIVERSITY OF ALASKA FAIRBANKS	14,009.95
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	49,577.07
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	KATHLEEN ERMATINGER	19.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	ROBERT FAIRCHILD	19.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA EVENT SERVICES	2,063.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA STATEWIDE SPECIAL EDUCATION	1,365.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMERICAN RED CROSS OF AK	1,468.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	1,150.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	1,025.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	LA	CONSORTIA OF ADMIN NATIVE AMER REHAB	3,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CONTINUOUS PRINTING OF ALASKA, INC	11,030.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	COUNCIL ON OCCUPATIONAL EDUCATION	1,561.72
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FAIRBANKS RESOURCE AGENCY, INC.	4,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES R CARR	4,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	JUDITH A. ALAMPRESE	9,951.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KATHERINE LONG	1,886.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	NATIONAL ASSOCIATION OF ADA COORDINATOR	3,825.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	PACIFIC MARITIME INSTITUTE	1,920.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NE	PAYPAL INC	2,025.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SANS INSTITUTE	7,888.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	SKILLSOFT CORPORATION	1,911.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TAMIKA LEDBETTER	2,690.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	TCBC COMPUEAZE, INC.	4,050.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	TEXAS TECH UNIVERSITY	7,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AR	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	9,270.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	UNIVERSITY OF KENTUCKY	8,127.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	6,310.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	UNIVERSITY OF WASHINGTON/STATE OF WA	1,525.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	UNIVERSITY OF WISCONSIN-STOUT	2,550.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	VOLNTRY PROTECT PRGMS PARTICIPANTS ASSN	3,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	WESTERN ASSOC OF STUDENT FINANC (WASFA)	1,020.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	WESTERN WASHINGTON UNIVERSITY	3,230.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WOSTMANN & ASSOCIATES, INC.	10,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	IA	ACT, INC.	1,050.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	OK	OKLAHOMA SCORING SERVICES, INC.	2,734.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NY	ASSOC ASSISTIVE TECHNOLOGY ACT PROGRAM	4,928.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	COUNCIL ON OCCUPATIONAL EDUCATION	2,700.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	CSAVR	8,640.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WI	INT'L ASSOC OF INDUSTRIAL BOARDS & COMMI	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	MICROSOFT CORP	1,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NAEPDC, INC.	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSN OF STATE WORKFORCE AGENCIES	22,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	US / DEPT OF LABOR	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	UT	CERTIPORT INC	1,068.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TX	TEXAS TECH UNIVERSITY	2,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AR	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	3,708.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WI	UNIVERSITY OF WISCONSIN INSTITUTE	2,552.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WI	UNIVERSITY OF WISCONSIN-STOUT	1,275.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	FIRST NATIONAL BANK ALASKA	23,478.88
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING		INFO-TECH RESEARCH GROUP	3,900.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JENSEN YORBA LOTT, INC	4,920.28
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	KEYBANK NATIONAL ASSOCIATION	19,569.33
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	FL	NONPROFIT TECHNOLOGIES INC	32,946.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	WEST PAYMENT CENTER	1,331.32
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	PORTER SPAULDING INC	10,267.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	CA	AMERIGAS	26.98
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	BOYNTON OFFICE SYSTEMS	17.79

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27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	CITY OF SEWARD	826.37
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	GENERAL COMMUNICATIONS, INC.	288.94
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	JAMES T. PRUITT	56.08
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	RIM	53.71
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	CA	SAFeway INC.	3.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	SYSCO FOOD SERVICES ALASKA	48.13
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	FL	US POSTAL SERVICE	273.93
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	GRIFFIN AND SMITH	6,694.53
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	KIMBERLY RODGERS	23,955.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	UT	INTELIANT	87,445.36
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LEONARD DIPAOLO	4,268.36
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	MN	MICROFACS INC	1,936.62
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUSAN J WARNICK	1,240.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	IL	CHICAGO DELL MARKETING L.P.	3,734.57
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	JUNEAU ELECTRONICS INC.	1,570.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	KY	DBADIRECT, INC.	1,127.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	LANDESK SOFTWARE INC	35,700.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	60,060.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	UT	NETWORK CONSULTING SERVICES, INC	2,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	29,301.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	9,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	VA	TIER TECHNOLOGIES INC	4,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	14,875.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	APPLIED MICROSYSTEMS, INC	22,356.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	92,012.18
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	10,027.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ELLUMINATE USA INC	22,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	EN-NET SERVICES LLC	4,490.65
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	HOOVER'S INC	2,935.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	HORIZON MARKETING GROUP INC	2,297.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	INTRALEARN SOFTWARE	4,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	IRON SPEED INC	1,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	JBM SYSTEMS, INC	1,248.86
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CT	KONGSBERG	42,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	5,633.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	LYNDA.COM INC	7,875.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	MCGRAW HILL COMPANIES	6,787.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MN	MINNESOTA IMPLAN GROUP, INC	1,325.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	NETWORK CONSULTING SERVICES, INC	17,105.03
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	PEARSON EDUCATION INC	208.22
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	PGP CORPORATION	1,750.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	PHD TECHNOLOGIES INC.	1,320.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	PLANS ROOM LLC	1,300.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	QUALITATIVE SOFTWARE MANAGEMENT INC	8,531.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	REMOTE-LEARNER.NET LLC	1,495.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	RESOURCE DATA, INC.	2,190.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TN	SAI INTERACTIVE INC	46,666.67
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OK	SCHOOLDESX LLC	6,465.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	SOFTWARE AG USA INC	62,865.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,175.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	AVEPOINT INC	17,288.23
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		CANAM SOFTWARE LABS, INC.	17,435.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	26,263.43
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	CIBER INC	25,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	COMPUTER ASSOCIATES INTERNATIONAL INC	119,901.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	24,945.46
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	EN-NET SERVICES LLC	1,154.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	IMAGISYS, INC.	3,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		INFORMATION ENGINEERING TECHNOLOGY	15,132.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	IRON SPEED INC	750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ISIS PAPYRUS AMERICA, INC	4,140.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	11,431.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	NAPERSOFT INC.	57,820.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	NETWORK CONSULTING SERVICES, INC	2,446.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	WEBTRENDS INC	1,978.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	20,985.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,532.26
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	452,363.58
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA NETWORKS	3,094.76
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	84,662.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,514.87
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	9,741.52
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,160.88
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	10,658.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	4,513.69
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	OTZ TELECOMMUNICATIONS, INC	1,634.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA NETWORKS	53,829.46
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	27,149.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	4,397.35
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	2,419.48
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	39,787.01
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,596.84

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27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	PA	VOCATIONAL RESEARCH INSTITUTE	2,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	6,072.67
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	7,116.83
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	4IMPRINT, INC	261.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE INC	3,868.56
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	572.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	1,216.95
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	KY	ATECH TRAINING INC	2,958.87
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE ENTERPRISES INC	1,990.78
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PACIFIC MOVERS INC.	4,277.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RIM	2,516.21
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AZ	TCBC COMPUEAZE, INC.	9.23
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS INC	7,345.54
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	AAA MOVING & STORAGE INC	2,213.97
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	AAA MOVING & STORAGE, INC.	1,572.82
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	DEMIENTIEFF PROMOTIONS	160.55
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	4,941.49
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	RIM	475.47
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	STELLAR DESIGNS INC	500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	VALLEY BUSINESS MACHINES	22.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	XTRAPLUS CORPORATION	434.34
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	AT PUBLISHING INC	4,521.67
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA, INC.	2,060.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	5,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST INC	1,030.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	17,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	MD	SOCIAL SECURITY ADMINISTRATION	5,161.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	TX	STAMPS.COM	4,948.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES	1,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	13,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	58,725.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	21,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	US POSTAL SERVICE	56,467.82
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCAST COMMUNICATIONS INC.	1,320.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	952.37
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	4,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA QUALITY PUBLISHING INC	5,580.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	13,305.09
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	AT PUBLISHING INC	21,583.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CAPSTAR RADIO OPERATING CO, INC	2,540.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI INC	9,725.00

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27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KOAHNIC BROADCAST CORPORATION	4,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OH	L M BERRY AND COMPANY	2,274.35
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	2,256.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PESTO INC	1,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	4,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	UNITED COMPANIES, INC	352.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA TEXTILES	2,270.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SERIGRAPHICS INC	6,338.94
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	45,042.49
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,206.88
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRIC & ENGINEERING INC	3,729.37
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF SEWARD	315,126.27
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	CA	GRAYBAR	1,777.83
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF SEWARD	38,905.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	150.77
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE, INC.	2,404.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF SEWARD	18,639.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	12,267.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	263,192.16
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WI	QUEST TECHNOLOGIES INC	1,248.35
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	METCO INC	11,506.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	3-WAY ELECTRIC OF ALASKA, INC	3,095.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	4600 DEBARR ROAD, LLC	1,372.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAA FENCE INC	7,366.66
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ADAM ALBORN	1,190.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,215.98
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANCOR INC	84,638.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER FIRE PROTECTION	5,078.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GEOFFREY CLARK	1,348.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARMON CONSTRUCTION INCORPORATED	29,942.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HAYLOR ELECTRIC INC	11,790.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	METCO INC	2,633.49
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROBERT D WHITE	5,881.09
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RSP INC	2,102.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THEODORE WILLIAMSON	500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	THYSSENKRUPP ELEVATOR CORP	49,244.72
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WESTERN ENTERPRISES	4,353.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	2,230.21
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	3.15
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	38,604.11

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27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	18,316.35
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DENALI LODGING LLC	1,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DOUG BRADO	1,202.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	7,265.06
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PIKES ON THE RIVER, INC	5,128.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	438.99
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC.	8,032.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SOA/ DEPARTMENT OF TRANSPORTATION	1,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	U.S. POSTMASTER	2,576.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK FAIRBANKS	1,181.24
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC.	635.91
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	4600 DEBARR ROAD, LLC	15,477.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ADAM ALBORN	9,006.83
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,650.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC CARPET SERVICE	3,380.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	70,274.15
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BOYNTON OFFICE SYSTEMS	1,591.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BRUIN ENTERPRISES, LLC	1,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DATAKOM SERVICES INC	934.79
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	24,436.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FULLFORD ELECTRIC INC	1,101.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	122,536.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	995.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	2,832.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROGERS SOFTWARE DEVELOPMENT INC	1,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	3,916.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	1,440.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	WESTERN ENTERPRISES	10,368.27
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	5,699.33
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BOB'S SERVICES, INC.	2,225.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SHORESIDE PETROLEUM, INC.	78.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TERRY'S TIRE & LUBE	1,042.23
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,202.24
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BOYNTON OFFICE SYSTEMS	1,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHARLIE J RICE	1,467.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HAYDEN ELECTRIC MOTORS INC	2,735.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT, INC.	1,185.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	IBM CORPORATION	13,052.48
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JENSEN YORBA LOTT, INC	3,491.36
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	METCO INC	5.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,392.00

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27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTH MAIL, INC.	1,237.81
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	POOR BOYS AUTOMOTIVE EQUIPMENT LLC	700.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ROCK REBER	1,266.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	WAXIE'S ENTERPRISES, INC.	824.56
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	YUKON FIRE PROTECTION SERVICES, INC	4,243.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	10,764.24
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	1,130.83
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ARIES TOURS LLC	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MCKINLEY PROPERTIES INC	7,290.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	AMERIGAS	132.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RESURRECTION RENTALS	2,954.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ARCTIC OFFICE PRODUCTS, INC.	-36.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	CA	XEROX CORPORATION	2,633.81
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WYNDHAM PUBLICATIONS INC	11,340.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA INJURY PREVENTION CENTER	5,400.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA WORKS PARTNERSHIP, INC	100,000.01
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ALLIANCE ENTERPRISES, INC.	218,873.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNE E. KINCHELOE	2,535.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARON S. WOLF, M.D.	18,404.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BOBBI RAMOS OLSON	2,502.42
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	CENTER FOR APPLIED LINGUISTICS	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	CLEARWATER RESEARCH,INCORPORATED	17,945.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DOUGLAS CARTER SMITH, MD	2,383.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GERALD MORRIS,MD	34,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	HEASOO KANG	28,075.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	H MARC GOLDMAN	4,950.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	INNOVATIVE DATABASE SOLUTIONS, INC	89,005.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	JAY CALDWELL	39,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JON A. KOIVUNEN, MD	1,825.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	JOSEPH A. SKIBA JR.	10,403.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LEONARD DIPAOLO	15,853.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LOGISTICS	10,455.35
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WV	MARGARET GLENN, PH.D.	4,593.77
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARKETING SOLUTIONS INC	7,415.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	ON POINT TECHNOLOGY, INC.	153,698.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RESOURCE DATA, INC.	539,181.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RONALD A FEIGIN MD	31,250.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHIRLEY H FRASER MD	18,825.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITUS ERGONOMICS, LLC	1,453.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STRATEGEN, INC.	34,398.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THOMAS J PORTER, MD	28,750.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	US DEPT OF LABOR - OSHA	4,790.65
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WANDAL W. WINN, M.D.	122,850.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WELD AIR ALASKA INC	2,259.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILTON ADJUSTMENT SERVICE INC	5,416.66
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOLF HEALTHCARE PC	2,721.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	173,161.77
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	LANGUAGE LINE SERVICES INC	6,195.07
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	TELE-INTERPRETERS LLC	62,873.74
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	WORKSAFE-IMED INC	1,001.36
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WI	4IMPRINT, INC	4,038.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	83,934.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	39,861.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA QUALITY PUBLISHING INC	1,472.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA TEXTILES	2,230.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	38,837.69
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	48,795.17
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	BUDGET DISPLAYS EXHIBITS & GRAPHICS INC	2,775.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHINOOK PRINTING COMPANY INC	1,215.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	11,854.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DEMIENTIEFF PROMOTIONS	1,552.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,252.78
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	5,959.42
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	H & M INC / MARY YOUNGERS	1,699.12
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	2,420.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	24,602.43
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SIGN SOURCE	1,314.98
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TECHNIPRESS PRINTING LLC	1,610.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WAYNE STURM	2,864.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	MAGNUM CARPET & UPHOLSTERY CLEANING	1,042.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GRAYLINE OF ALASKA INC	2,252.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA STATE MEDICAL ASSOCIATION	1,260.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN COUNCIL ON EDUCATION	7,690.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IA	AMERICAN SAFETY TRAINING INC	2,373.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	AMERICAN TECHNICAL PUBLISHERS.INC.	429.75
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ASSETS INC	4,604.45
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AT PUBLISHING INC	17,720.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	BRIAN JONES	1,100.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	COASTAL TRAINING TECHNOLOGIES CORP.	2,006.83
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	CONSULTING PSYCHOLOGISTS PRESS, INC	1,474.70
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	DAHLSTROM & COMPANY, INC	1,350.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	ELSEVIER INC	1,617.34

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27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	HARCOURT ASSESSMENT, INC	2,180.85
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	INST FOR PERSONALITY & ABILITY_TEST INC	4,093.34
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	LEGAL BOOKS DEPOT INC	1,320.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	8,841.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	MOTZNIK INFORMATION SERVICES	3,125.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON, INC	1,642.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON, INC.	2,265.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	OAKWOOD SOLUTIONS LLC	6,332.85
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	PEARSON EDUCATION INC	550.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AZ	PROSOFTTRAINING.COM	99.32
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	SEABREEZE BOOKS AND CHARTS	1,126.30
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THE STAYWELL COMPANY	2,524.28
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THOMSON INC	525.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	VOCATIONAL RESEARCH INSTITUTE	2,835.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PAYMENT CENTER	4,376.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PUBLISHING CORPORATION	8,980.76
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC CARPET SERVICE	4,845.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	112,542.16
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	10,945.49
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BEN FRANKLIN-JUNEAU	1,020.96
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	BEST BUY, INC.	1,352.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	12,330.89
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	CONTEMPORARY, INC.	2,191.44
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	6,364.16
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	FOCUSED TECHNOLOGY	4,539.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	FREEMAN DECORATING SERVICES, INC.	1,336.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	49,898.32
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GRAYBAR	2,068.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	12,448.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	HIGHSMITH, INC.	6,179.90
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	J & R MUSIC WORLD	1,198.84
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	69,032.53
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NBS LLC	4,395.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST INC	1,013.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	15,052.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	PCRUSH.COM	3,987.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	POSITIVE ID, INC.	3,571.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	16,976.27
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SCANTRON CORPORATION	3,110.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	6,168.18
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	6,138.06

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AR	SOUTHERN ALUMINUM	1,768.24
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	2,607.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	2,685.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEWARTS PHOTO SHOP	1,245.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,749.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	28,394.30
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	1,776.82
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	VALLEY BUSINESS MACHINES	2,166.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WAL MART, INC	1,927.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	WORLD WIDE TECHNOLOGY HOLDING CO	3,631.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	XEROX CORPORATION	4,995.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	23,096.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	4IMPRINT, INC	1,260.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	307.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	2,829.02
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AMCO INDUSTRIAL SUPPLY, INC.	1,152.23
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	129,370.80
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ASSETS INC	3,643.49
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	5,595.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING INC	1,037.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BARNEY'S SPORTS CHALET LLC	1,453.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOYNTON OFFICE SYSTEMS	324.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CARTRIDGE WORLD	1,172.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	15.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS DOCUMENT & PRINT MGN	1,282.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	45,704.08
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	RI	DISPLAYS 2 GO	1,044.56
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DOUGLAS A GRANT	108.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	FEDEX OFFICE PRINT & SHIP SERVICES	3,213.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	6,588.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GRAYBAR	1,306.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GREAT ORIGINALS INC	2,070.69
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	1,332.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	2,585.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & M INC / MARY YOUNGERS	4,204.12
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TN	HPSHOPPING.COM	2,433.48
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	8,174.45
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LAD, INC.	1,316.64
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	1,256.55
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	1,411.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	OFFICETRONICS INC 2008	1,728.92

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27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	PACIFIC MOVERS INC.	75.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	PLANTRONICS, INC.	3,250.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	20,975.89
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SAFeway INC.	216.76
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	1,381.64
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	7,360.78
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	14,655.14
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	STELLAR DESIGNS INC	2,187.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	THE STAYWELL COMPANY	404.08
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	360.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	TRANSTECH SYSTEMS INC	1,456.58
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	27,779.48
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	VALLEY BUSINESS MACHINES	1,989.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			0.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ACUMEN INFORMATION SERVICES INC	15,933.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	20,198.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	BESTBUYS.COM	1,542.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	3,155.57
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	567,332.85
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	DANS TV & APPLIANCE	1,719.96
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	DATACOM SERVICES INC	203.22
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	DOUGLAS A GRANT	3,394.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	FOCUSED TECHNOLOGY	3,592.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	FRONTIER BUSINESS SYSTEMS, INC.	4,079.08
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	2,598.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HELLO DIRECT, INC	2,589.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	23,103.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	HSBC BUSINESS SOLUTIONS	847.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	J. P. MORGAN ELECTRONIC FINANCIAL	1,000.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	3,153.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	LANDESK SOFTWARE INC	14,683.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG COMPUTERS CO	3,704.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	KY	OCE CORPORATE PRINTING	1,240.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	PANO LOGIC	2,006.80
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	PLANTRONICS, INC.	3,682.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	RIGHT SYSTEMS INC	3,530.22
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	SCOMM COMMUNICATIONS	1,995.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	TCBC COMPUEAZE, INC.	13,993.04
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE CHARIOT GROUP, INC.	34,684.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	11,307.61
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	TRAIN SIGNAL INC.	1,798.00

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27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	10,554.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	ADDISON-WESLEY PUBLISHING CO., INC.	1,379.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	AMERICAN TECHNICAL PUBLISHERS.INC.	2,394.52
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	BROWN AND HAWKINS CORPORATION	1,025.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	CDW GOVERNMENT INC	14,741.09
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MD	CORNELL MARITIME PRESS	2,327.65
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	ELSEVIER INC	19,120.62
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	FOOD SERVICES OF AMERICA INC	2,001.63
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	JAMES T. PRUITT	775.22
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	JEAN "SPOOK" TISDALL	9,444.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NJ	JOHN WILEY & SONS INC	12,641.32
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NJ	JOHN WILEY & SONS, INC.	5,925.36
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	MCGRAW HILL COMPANIES	6,312.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	MIKE MURACH & ASSOCIATES INC	1,033.88
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	M SUSAN BANAS	3,425.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	NATIONAL RESTAURANT ASSC SOLUTIONS LLC	3,111.43
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	NCS PEARSON INC	1,480.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	GA	PEARSON EDUCATION INC	33,874.82
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NJ	PROGRAMMERS PARADISE	4,080.29
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AZ	PROSOFTTRAINING.COM	1,092.57
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	RESURRECTION BAY AUTO PARTS	6,623.21
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SEWARD PLUMBING AND HEATING INC.	2,227.82
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,741.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	THOMSON INC	23,311.63
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	OK	UNIVERSITY OF OKLAHOMA	5,915.45
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MD	WOLTERS KLUWER HEALTH	1,988.79
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MO	W.W. GRAINGER, INC	32,154.15
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	XTRAPLUS CORPORATION	14,017.39
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	LRP PUBLICATONS INC	3,115.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	7,366.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ERIKA KIENLEN	2,015.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	18,360.62
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DIANNE'S INC	1,025.30
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FAVCO	2,440.74
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	267,824.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ICICLE SEAFOODS, INC.	6,185.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	PEPSI COLA BOTTLING, CO.	2,579.81
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFeway INC.	3,306.05
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SMG OF ALASKA INC.	260.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	STATEWIDE SERVIDES INC	1,961.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SYSCO FOOD SERVICES ALASKA	45,978.88

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27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TAILWIND, INC.	1,134.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CAPITAL EMBROIDERY, LLC	1,109.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	CHEF THREADS INC	2,824.15
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	EAGLE ENTERPRISES, INC	8,324.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	COUNTRY FOODS INC	101.45
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FOOD SERVICES OF AMERICA INC	2,714.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	JAMES T. PRUITT	291.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	SAFeway INC.	452.81
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES	120.48
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	SYSCO FOOD SERVICES ALASKA	216.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	44,050.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	6,165.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COUNTRY FOODS INC	191.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	19,637.37
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	HOSPITALITY RESOURCES & CONCEPTS, LLC.	52,824.85
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CO	IMDC INC. DBA 10 STRAWBERRY STREET LTD.	2,052.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JAMES T. PRUITT	10.49
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	LOWE'S COMPANIES INC	2,218.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	SAFeway INC.	324.32
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SYSCO FOOD SERVICES ALASKA	2,263.05
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	1,416.75
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	CA	SAFeway INC.	1,465.23
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	ALLIED 100 LLC	3,105.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	SAFeway INC.	49.12
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	39.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	METCO INC	270.63
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,497.15
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRIC & ENGINEERING INC	1,910.08
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	STEVEN A. JOHNSON	1,500.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	BOB'S SERVICES, INC.	1,502.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	RESURRECTION BAY AUTO PARTS	7,505.58
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM, INC.	531.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	FOOD SERVICES OF AMERICA INC	25.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	JAMES T. PRUITT	49.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	SHORESIDE PETROLEUM, INC.	20.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	WELD AIR ALASKA INC	17,763.55
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	3,205.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	588.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BLINDS UNLIMITED INC	1,820.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BROWNS ELECTRICAL SUPPLY	11,103.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CINDY SPEER	8,119.06

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27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CINTULA ENTERPRISES, INC	2,360.05
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	1,541.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ENERGY CONCEPTS INC	2,130.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	2,649.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	344.28
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	1,428.24
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	1,544.71
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ICI DULUX PAINT CENTERS	1,266.30
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES T. PRUITT	8,169.59
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	METCO INC	1,883.93
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MORGAN STEEL,INC	38,689.41
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	1,339.74
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTH COAST ELECTRIC COMPANY	5,013.02
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	PEARSON EDUCATION INC	1,103.12
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	3,557.90
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RESURRECTION BAY AUTO PARTS	14,086.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT D WHITE	4,898.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEWARD PLUMBING AND HEATING INC.	4,290.79
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM, INC.	1,320.97
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	32,430.57
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	1,706.56
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THEODORE WILLIAMSON	2,500.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	962.57
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	50,237.28
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	16,300.61
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON FIRE PROTECTION SERVICES, INC	196.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	189.80
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ACTION SECURITY, INC.	4,170.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	3,402.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	AURORA TRAILERS	4,700.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BROWNS ELECTRICAL SUPPLY	2,737.90
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	4,884.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FOOD SERVICES OF AMERICA INC	2,385.22
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	GEOFFREY CLARK	3,660.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	GRAYBAR	3,506.63
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	NORTH COAST ELECTRIC COMPANY	3,717.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	POOR BOYS AUTOMOTIVE EQUIPMENT LLC	4,869.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	REFRIGERATION SUPPLIES DISTRIBUTION	3,610.12
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RESURRECTION BAY AUTO PARTS	10,148.30
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	SIMPLX	4,732.85
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,784.29

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	WAXIE'S ENTERPRISES, INC.	697.70
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	11,351.58
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	SHORESIDE PETROLEUM, INC.	267.81
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	BOYNTON OFFICE SYSTEMS	6,384.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	TX	XEROX CORPORATION	17,614.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	APPLIED MICROSYSTEMS, INC	86,625.53
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	277,250.27
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	LANDESK SOFTWARE INC	13,500.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	UT	NETWORK CONSULTING SERVICES, INC	17,378.90
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MD	SCAN TASTIK INC.	5,074.32
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	SECURE ID LLC	19,580.85
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	TCBC COMPUEAZE, INC.	120,903.54
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	34,130.40
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	AAA FENCE INC	16,888.88
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	KY	ATECH TRAINING INC	10,955.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	CRAIG TAYLOR EQUIPMENT	49,873.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	TX	BRUCE LYNN DAVIDSON	5,677.84
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BRISTOL BAY AREA HEALTH	170,307.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COOK INLET TRIBAL COUNCIL INC	29,680.52
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RAVEN ELECTRIC INC	99,018.78
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	115,338.95
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	STATE OF ALASKA / DCCED	34,869.90
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ACCESS ALASKA - FAIRBANKS	102,125.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ACCESS ALASKA, INC.	708,800.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	223,800.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ARCTIC ACCESS	73,250.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	340,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	INDEPENDENT LIVING CENTER - HOMER	423,530.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	168,480.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	172,500.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE SCHOOL DISTRICT	10,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRENDA WILLIAMSON	7,790.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DON JACKOWICK	2,480.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GENE RANDALL	2,600.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JOANNE HEALY	4,650.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MATHEW BREDBERG	5,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ACCESS ALASKA - FAIRBANKS	152,700.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ADULT LEARNING PROGRAMS	776,043.98
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AGC-ASSOCIATED GENERAL CONTRACTORS AMI	230,435.08
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	IL	AGRIUM U S INC	90,135.62
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK JOINT ELECTRICAL APPRENTICESHIP	263,435.67

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27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK OPG ENGINEERS/EMPLOYERS TRAIN TRUST	486,399.82
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA FORUM ON THE ENVIRONMENT	66,274.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA LABORER'S TRAINING CENTER	320,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA LITERARY PROGRAM	47,038.69
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA MUNICIPAL LEAGUE	6,744.11
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	406,234.61
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA PILEDRIVERS AND DIVERS	115,468.58
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA SC/SE SHEET METAL WORKERS	152,763.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA SHIP & DRYDOCK	111,458.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	87,535.25
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA TROWEL TRADES APPRENTICESHIP	131,478.61
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA WORKS PARTNERSHIP, INC	757,698.29
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	125,979.38
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AMUNDSEN EDUCATIONAL CENTER	71,233.39
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE SCHOOL DISTRICT	83,640.57
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	APICC	37,989.47
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASRC ENERGY SERVICES	238,502.17
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOCIATED GENERAL CONTRACTORS OF ALAS	450,224.41
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AVCP HOUSING AUTHORITY	41,808.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING STRAIT SCHOOL DISTRICT	285,026.22
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGACH SCHOOL DISTRICT	118,251.37
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TANANA	20,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COMMUNITIES IN SCHOOLS	152,213.63
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CONSTRUCTION EDUCATION FOUNDATION, INC	1,917,005.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COOK INLET TRIBAL COUNCIL INC	237,884.94
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DILLINGHAM CITY SCHOOL DISTRICT	47,754.56
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	EMPOWER ONE	79,999.97
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	92,396.79
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HAINES ASSISTED LIVING INC	55,670.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HRC, INC	206,685.15
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ILISAGVIK COLLEGE	113,744.30
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	INTERIOR REGIONAL HOUSING AUTHORITY	48,881.46
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	IRONWORKERS LOCAL 751 JATC	69,490.50
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU SCHOOL DISTRICT	95,615.42
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KAWERAK INC	244,051.82
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA SCHOOL DISTRICT	77,061.87
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	127,544.95
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LITERACY COUNCIL OF ALASKA	27,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MAT-SU BOROUGH SCHOOL DISTRICT	259,624.62
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NINE STAR ENTERPRISES INC	2,450,375.89
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHERN INDUSTRIAL TRAINING	123,658.00

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27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	1,563,399.92
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PALMER SENIOR CITIZENS CENTER, INC	456,192.93
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PARTNERS FOR PROGRESS IN DELTA	237,366.29
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ROOFERS,WARERPROOFERS & ALLIED TRADES	41,596.01
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	85,375.15
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SE AK REGIONAL HEALTH CONSORTIUM	14,063.94
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SEA LINK INC	51,792.63
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SITKA WORKS	22,380.08
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	811,259.33
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	555,405.23
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATEWIDE SERVICES INC	1,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA CHIEFS CONFERENCE INC.	72,995.58
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE INSTITUTE OF THE NORTH	15,517.57
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	20,100.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUUT ELITNAURVIAT, INC	635,917.99
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	STATE OF ALASKA / DCCED	238,050.92
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	922,427.50
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA FAIRBANKS	435,119.31
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA SOUTHEAST	28,036.82
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	33,350.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	15,226.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	1,913.97
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	5,820.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	INTERIOR REGIONAL HOUSING AUTHORITY	264.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	2,322.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HICKEL INVESTMENT CO	422.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	INTERIOR REGIONAL HOUSING AUTHORITY	874.05
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAPE FOX HOTEL CORP.	1,176.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	6,430.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INTERIOR REGIONAL HOUSING AUTHORITY	197.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	1,302.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KODIAK INN, INC.	425.97
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	774.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC.	476.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	VINCENT EUGENE DUVAL	457.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	THOMAS DAWSON	2,400.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	VINCENT EUGENE DUVAL	53.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	AGNES JACK	-7.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	HICKEL INVESTMENT CO	1,810.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	KODIAK INN, INC.	2,018.85
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	VINCENT EUGENE DUVAL	405.44

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29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK INC	2,958.80
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK INC.	952.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	VINCENT EUGENE DUVAL	168.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	AGNES JACK	1,022.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ARNE R PIHL	2,145.13
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CARLA J. BASSLER	1,063.18
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CHARLES A. LEET	1,144.26
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CLIFFORD E. BAKER	2,038.28
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DALE COLLINS	1,006.24
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAVID HEAD_MD	2,306.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAVID HUNT	1,305.71
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAVID J POWERS	1,404.46
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DIRK WHITE	1,137.98
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	EMILY ZIMBRICH	3,803.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ERIC ERIKSEN	1,174.96
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	IRENE ANDERSON	1,514.14
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JAMES F HESTON	1,216.54
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JEAN TSIGONIS	1,171.82
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOANNE BELL GRAVES	1,295.46
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOSEPH MILLER	1,062.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KATHLEEN REID	1,129.09
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LAWRENCE STINSON	1,265.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LEE SHERMAN	2,094.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LEIF WILSON	1,117.62
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LES CRONK	2,214.08
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LORIN L BRADBURY	1,052.45
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MARK G MORRIS	1,115.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MAX MERTZ	2,897.44
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MICHAEL HEIMBUCH	1,290.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	NANCY DAVIS	2,753.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PATTY MCMILLIN	1,329.08
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PAUL TURNER PHD OR LISA TURNER	1,082.54
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RAYMOND STONEY	1,119.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	REBECCA JENSEN	1,484.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD A ROHRER	1,039.88
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD D OLMSTEAD	2,386.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ROBERT RETHERFORD	1,165.54
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ROGER STONE	4,726.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	IL	THOMAS JOSEPH IZZO	1,311.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	WILLIAM RESINGER	1,150.34
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE		AIR CANADA	1,303.16

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	33,236.21
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANDREW AIRWAYS INC	1,151.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	CA	CHINA AIRLINES LTD	1,016.05
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	2,965.29
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEBORA J STOVERN	966.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	-645.77
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GLORIA GLOVER	853.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	24,307.11
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PHILIP J TREUER	698.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEBORA J STOVERN	134.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	FL	FLORIDA CONRAD INTERNATIONAL CORPORATIC	186.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GLORIA GLOVER	45.20
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AZ	HILTON HOTELS CORPORATION	96.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LISA K CONRAD	303.28
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PHILIP J TREUER	19.25
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	UNITED AIRLINES	-2,027.17
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	WELLS FARGO BANK ALASKA, ANC	11.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MN	1001 MARQUETTE, LLC	2,467.77
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	ARAMARK SERVICES	1,058.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	BEST WESTERN HACIENDA HOTEL OLD TOWN	1,154.75
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	CARSON GAMING HOTELS, LLC	1,357.05
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	COURTYARD BY MARRIOTT	1,196.55
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	DOUBLETREE GUEST SUITES	6,570.83
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	DTRS COLUMBUS DRIVE LLC	1,494.45
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	FIFTH ALDER ASSOCIATES LP	1,352.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	FLORIDA CONRAD INTERNATIONAL CORPORATIC	4,073.12
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	13,794.28
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	GAYLORD NATL RESORT & CONVENTION CENTEF	7,698.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TN	GAYLORD OPRYLAND	4,815.65
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	GAYLORD TEXAN RESORT AND CONVENTION CE	2,258.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	GRAND HYATT SAN DIEGO	2,712.49
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	KY	HILTON BOSTON FINANCIAL DISTRICT LLC	11,200.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	HILTON HOTELS CORPORATION	1,439.35
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,363.08
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	INTERCONTINENTAL HOTEL	1,201.55
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	INTERCONTINENTAL HOTELS GROUP	1,163.24
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	7,669.79
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT HOTELS SERVICES, INC	1,027.47
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	1,007.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	MAYFLOWER PARK HOTEL	175.71
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MO	MILLENNIUM HOTEL ST LOUIS	1,101.60

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MORRISON HOUSE HOTEL INC	1,421.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	OMNI SHOREHAM HOTEL	1,003.04
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	PLAZA EAST LLC	5,684.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	RENAISSANCE WASHINGTON DC HOTEL	1,059.15
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	SEAPORT BOSTON HOTEL	952.08
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	SFD UNION SQUARE, LLC	1,287.06
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	THE WESTIN NATIONAL HARBOR HOTEL	3,394.16
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	THE WESTIN ST. FRANCIS HOTEL	1,020.48
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	WASHINGTON_COURT HOTEL	2,861.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	WILLARD INTERCONTINENTAL HOTEL	1,196.55
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ALASKA PACIFIC BANK	1,500.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEBORA J STOVERN	106.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FOREIGN VENDOR ONE CARD CHARGES	156.23
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GLORIA GLOVER	254.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LISA K CONRAD	112.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	2,800.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PHILIP J TREUER	284.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WELLS FARGO BANK ALASKA, ANC	3,188.01
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WELLS FARGO BANK ALASKA N.A.	2,000.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	FOREIGN VENDOR ONE CARD CHARGES	283.36
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	KY	HILTON BOSTON FINANCIAL DISTRICT LLC	157.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MICHAEL O'HARA	1,290.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	TASHAWNA L OLSON	2,055.95
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	MD	THE WESTIN NATIONAL HARBOR HOTEL	31.97
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	13,772.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	1,005.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	1,333.03
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	2,178.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WA	DOUBLETREE GUEST SUITES	11,757.13
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	1,354.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WA	MAYFLOWER PARK HOTEL	878.55
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	1,000.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ALYCE L GARRITY	1,801.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BETH FARNSTROM	1,556.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BRUCE GABRYS	2,464.97
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BRUCE HUNTER WALLACE	1,266.76
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BURDETT LENT	3,131.15
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	CARLA J. BASSLER	2,251.26
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	CHARLES A. LEET	1,963.65
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DAVID HUNT	2,572.52
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DONALD W SHIESL	2,283.65

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ELAINE WILLIAMSON	5,047.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ERIC ERIKSEN	1,864.87
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	HARLEY HIGHTOWER	4,352.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JAMES MCDIARMID	1,577.32
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JEAN TSIGONIS	1,141.04
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JEFFREY A. GONNASON	2,281.16
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JEFFREY R STEPHAN	2,220.79
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JENNIFER BURKHOLDER	1,790.44
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KATHLEEN BUGBEE	1,277.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KATHLEEN LIND	1,443.12
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LARRY SEVERSON	1,948.81
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LORIN L BRADBURY	2,355.23
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MARY D. MUNDELL	2,184.53
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MAX MERTZ	4,894.93
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	NEWELL WALTHER	3,766.14
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	PAULETTE SCHUERCH	1,924.61
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	RAY DEPALATIS	1,597.16
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	REBECCA JENSEN	2,055.87
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	RICHARD REARICK	2,288.03
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	RON JOLIN	1,129.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ROSEMARY ZIMMERMAN	5,910.64
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DENALI T GARCIA	1,500.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOEL J GARCIA	1,500.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SHANE J. CARSON	1,023.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LORIE HOVANEC	3,186.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SHANE J. CARSON	300.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LORIE HOVANEC	450.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	SHANE J. CARSON	248.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LORIE HOVANEC	288.96
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	SHANE J. CARSON	120.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	SHANE J. CARSON	180.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	SHANE J. CARSON	128.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	GLORIA GLOVER	19.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	PHILIP J TREUER	19.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA	9,874.96
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AGNEW BECK CONSULTING	4,988.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA STATE FAIR INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA WATERS CONSULTANTS, LLC	3,262.99
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA WATER WASTEWATER MGMT ASSOC	3,600.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA WILDERNESS RECREATION & TOURISM	1,170.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MO	AMERICAN ASSOC OF VETERINARY STATE BOAR	8,180.00

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	BUSINESS NONPROFIT CONNECTIONS, INC.	4,814.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CIRCUMPOLAR EXPEDITION INC	2,677.77
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	CLEAR	10,960.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	26,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	COMPUCOM SYSTEMS, INC.	1,632.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	CONFERENCE OF STATE BANK SUPERVISOR	4,275.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COOK INLET TRIBAL COUNCIL INC	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DEBORA J STOVERN	150.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ESRI	1,470.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	EXPLORATION GALLERY & FRAME SHOP	1,222.41
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FIRST ALASKANS INSTITUTE	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INLET TOWER LLC	3,699.42
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JEFFREY A. GONNASON	400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LISA K CONRAD	595.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MCDOWELL GROUP	14,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MI	MICHIGAN STATE UNIVERSITY	1,700.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NATIONAL TRANSPORTATION SAFETY BOARD	1,788.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	NATL ASSOC OF STATE BOARDS OF	2,250.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	NCS PEARSON INC	125,410.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	POINTS OF LIFE FOUNDATION	2,405.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	PROMETRIC HOLDINGS LLC	27,175.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		PROSPECTORS & DEVELOPERS ASSO OF CANAD	2,287.92
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	SALT COMMUNICATIONS	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SITKA TRIBE OF ALASKA	1,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	1,770.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	SQLSOFT	2,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	TALCOTT COMMUNICATIONS, INC	1,095.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	TERACOM TRAINING INSTITUTE, LTD.	879.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	TEST INC.	11,244.38
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE LAW OFFICES OF GLENN CRAVEZ	3,160.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TURNAGAIN PRESS	162,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	US AGRICULTURE EXPORT DEVT COUNCIL CORP	2,255.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	VIKING TRAVEL, INC.	10,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	DC	CONFERENCE OF STATE BANK SUPERVISOR	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	ME	ADMINISTRATORS IN MEDICINE SOCIETY INC	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	3,535.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	AMERICAN ASSOCIATION OF STATE SVC.COMM	1,668.99
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AL	ASSOC OF STATE & PROVINCIAL PSYCHOLOGY	1,013.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	CLEAR	2,600.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	COMMONWEALTH NORTH	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	CONFERENCE OF STATE BANK SUPERVISOR	5,634.00

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	COUNCIL OF LANDSCAPE ARCHITECTURAL	6,230.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	FEDERATION OF STATE MEDICAL BOARDS	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	INTL FOODSERVICE MANUFACTURERS ASSOC	2,550.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	PA	MONEY TRANSMITTER REGULATORS ASSOC, INC	1,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION FOR STATE	1,324.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MO	NATIONAL ASSOCIATION OF INSURANCE	15,785.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOC OF DEVELOPMENT ORGS	1,270.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATIONAL REGULATORY RESEARCH INSTITUTE	10,824.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NAT'L ASSOC OF BDS OF EXAMINERS OF	1,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	7,930.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TN	NATL ASSOC OF STATE BOARDS OF	3,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATL ASSOC O ST CREDIT UNION SUPERVISORS	4,022.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	SC	NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	6,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NY	NATL CONFERENCE OF INS LEGISLATORS	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	NATL COUNCIL OF STATE BOARDS OF NURSING	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NCARB	5,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OR	SOFTWOOD EXPORT COUNCIL	1,250.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	TRAVEL INDUSTRY ASSOC OF AMERICA	6,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	UNITED STATES DEPARTMENT OF COMMERCE	4,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NM	WESTERN CONFERENCE OF ARCHITECTURAL	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	WESTERN STATE TOURISM POLICY COUNCIL	11,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ELAINE M RICH	1,095.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	JULIE C VOGLER	1,056.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	NICHOLAS HOSKINS	1,099.55
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ROSE FOLEY	1,097.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	FRANK LENTFER	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ALASKA BUSINESS DEVELOPMENT CENTER	147,822.22
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	PA	AUS CONSULTANTS INC.	45,827.72
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	4,995.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	TURNAGAIN PRESS	24,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	QUB'D INTERNATIONAL INC	33.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX			26,750.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BLYTHE W MARSTON	76,266.67
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	ALASKA VALUATION SERVICE INC.	2,750.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	AVS INC	1,218.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	UT	BRADFORD D. HARE M.D., PH.D.	5,700.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	CHARLES SANDBERG	12,962.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	DAVID PLOURD	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	TX	DONALD W PATRICK	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	EDWARD O. LEVENTEN, M.D.	1,511.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	KATHLEEN KOWALCZUK	4,599.75

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	LEON D. SCHIMMEL, MD	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	NC	ROBERT E. CLARK	7,296.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	GA	TALBOTT RECOVERY CAMPUS	4,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	TINA DELAPP	2,291.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	CA	DHL EXPRESS	1,534.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	GLORIA KRON	1,619.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	R&R COURT REPORTERS, INC.	21,994.05
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	ANCHORAGE DAILY NEWS	1,314.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	WA	RIGHT SYSTEMS INC	3,240.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AL	ACO INFORMATION SERVICES, LLC	151,640.58
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NC	FILEONE, INC	134,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IL	MCGRAW HILL COMPANIES	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	390,195.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	195,378.86
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	11,055.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	166,565.37
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ESRI	9,529.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	HSBC BUSINESS SOLUTIONS	1,649.89
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	NUMARA SOFTWARE, INC	3,794.26
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NC	REEL-SCOUT, INC.	20,889.32
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	RIGHT SYSTEMS INC	1,665.67
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS INC.	1,390.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS, INC	2,436.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	THE CHARIOT GROUP, INC.	1,752.94
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AL	ACO INFORMATION SERVICES, LLC	35,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	BENEDICT GROUP, INC	38,587.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DATA DOMAIN, INC	4,219.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	1,622.47
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	5,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	4,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	ALASCOM, INC.	4,224.83
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	NE	AT&T CORP TELECONFERENCE SERVICE	1,311.52
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	DC	COURTYARD BY MARRIOTT	10.27
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	36,808.09
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	DC	WILLARD INTERCONTINENTAL HOTEL	1.11
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,422.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	FL	FLORIDA CONRAD INTERNATIONAL CORPORATIC	50.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	FOREIGN VENDOR ONE CARD CHARGES	350.24
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	13,902.59
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	GRAND HYATT SAN DIEGO	12.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AZ	HILTON HOTELS CORPORATION	29.85

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	TX	INTERCONTINENTAL HOTEL	55.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AZ	INTER-TEL NET SOLUTIONS	1,099.11
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MD	THE WESTIN NATIONAL HARBOR HOTEL	59.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	WILLARD INTERCONTINENTAL HOTEL	55.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	18,172.26
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	OK	DOBSON CELLULAR SYSTEMS, INC	2,841.12
29000-COMM,COMM & ECON DEV	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	MN	HAZELDEN FOUNDATION	4,127.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	9,365.15
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	ADOBE SYSTEMS, INC	22.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA LITHO INC	1,104.58
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	A M BEST COMPANY, INC.	73.90
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC CARPET SERVICE	205.52
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	451.35
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ASPEN PUBLISHERS, INC.	25.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AT PUBLISHING & PRINTING INC	3,016.78
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TN	C D THOMPSON	320.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	EAGLE ENTERPRISES, INC	59.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	FEDERAL EXPRESS CORPORATION	814.01
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HEROLD ADVERTISING PRODUCTS, LLC	353.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	HSBC BUSINESS SOLUTIONS	71.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	LISA K CONRAD	80.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MN	MINNESOTA COMPUTERS CORPORATION	30.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	POSTAL INSTANT PRESS OF ALASKA, INC	210.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	1,749.88
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	SEKO WORLDWIDE LLC	1,446.08
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SITUS ERGONOMICS, LLC	312.30
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SPECIALTY CARGO INC	10,791.15
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	SUFIAN MUNIR, INC	200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NY	TERACOM TRAINING INSTITUTE, LTD.	56.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	THE CHARIOT GROUP, INC.	50.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	THE STANDARD REGISTER COMPANY	27.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TRAVE, INC	88.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NJ	ULTIMATE OFFICE, INC.	433.26
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	WOLTERS KLUWER FINANCIAL SERVICES	139.59
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	2,208.37
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	14,693.53
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	KNAPP PRINTING CORPORATION	31,762.84
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	SAGAYA CORPORATION	1,632.01
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	SEKO WORLDWIDE LLC	10,387.98
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	SPECIALTY CARGO INC	18,626.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST INC	8,000.00

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	21,318.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES POSTAL SERVICE	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	42,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	DE	U.S. POSTAL SERVICES	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BUSINESS PUBLISHING CO., INC	2,090.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	9,982.38
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	DIVERSIFIED BUSINESS COMMUNICATIONS	20,247.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MA	DIVERSIFIED PUBLICATIONS	61,432.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ELAINE WELCH	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MN	GREENSPRING MEDIA GROUP	6,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING		HOTDOCS	1,182.58
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OR	MEDIA UNLIMITED, INC.	24,130.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	NIELSEN BUSINESS MEDIA INC	3,150.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	24,845.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CA	P3 UPDATE	11,520.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	PACIFIC FISHING, LLC	12,838.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	NE	PAYPAL INC	4,070.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	SEATTLE TIMES COMPANY	1,095.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	6,701.79
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	WYNDHAM PUBLICATIONS INC	5,450.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ABBY LAFORCE	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA MUNICIPAL LEAGUE	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA NEWSPAPERS INC.	1,525.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA STATE CHAMBER OF COMMERCE	2,175.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA STATE FAIR INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	1,034.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	ANDY KELLER	1,717.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	AUDIO VISUAL FACTORY	1,151.04
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS		BAUGH SUPPLY CHAIN COOPERATIVE, CANADA	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	BOSCOM PARTNERS	5,100.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MD	CENTER FOR ADVANCEMENT FOODSERVICE EDU	3,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	CHEFS USA LLC	9,130.96
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	CHICAGO RESTAURANT PARTNERS	2,687.32
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	CKE RESTAURANTS	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	CLUB CORP PUBLICATIONS, INC	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AZ	CSP LLC	13,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	CULINARY INSTITUTE OF AMER AT GREYSTONE	20,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	DICK'S GRINDER, INC.	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	DIVERSIFIED BUSINESS COMMUNICATIONS	3,374.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	26,489.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ELAINE WELCH	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	FISHERMEN'S TERMINAL TENANTS ASSOCIATION	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	FLORIDA INTERNATIONAL UNIVERSITY	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AZ	FOOD SERIVCES OF AMERICA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	FOOD SERVICES OF AMERICA	5,250.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	FREEMAN COMPANIES	73,950.43
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	FREEMAN DECORATING SERVICES, INC.	6,316.97
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CO	FRESH FISH COMPANY	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	UT	GASTRONOMY	19,333.32
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	GENEVIEVE MCLAUGHLIN	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	PA	GIANT EAGLE, INC	13,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MN	GREENSPRING MEDIA GROUP	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	HARDEE'S FOOD SYSTEMS, INC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	HARD ROCK CAFE INTERNATIONAL USA INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	HICKEL INVESTMENT CO	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	HOMER CHAMBER OF COMMERCE	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	IMAGE SOURCE INC	3,930.07
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	IVARS	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OH	I-X CENTER CORPORATION	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	JACK IN THE BOX, INC	25,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	VT	J.K. ADAMS COMPANY, INC	4,652.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	JOE TOMPKINS	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KODIAK CHAMBER OF COMMERCE	1,820.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KODIAK PUBLIC BROADCASTING INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	LETT-US FRANCHISE	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	LOWE REFRIGERATION	6,673.77
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	MARKET DAY CORPORATION	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	MASSACHUSETTS AUDIO VISUAL EQUIP CO INC	1,260.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OR	MEDIA UNLIMITED, INC.	13,220.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	MONTEREY BAY AQUARIUM	13,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MI	NACUFS	21,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	DC	NATIONAL RESTAURANT ASSOCIATION	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	NEIGHBORHOOD VENTURES, INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NEW NORTHWEST BROADCASTERS LLC	1,040.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MD	NH FOOD AND WINE FESTIVAL, INC	2,160.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	UT	NICHOLAS & COMPANY	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	RENTFUSTION,INC	1,014.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS		RYCOTT WHOLESALE FOODS, INC	10,000.00

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	SALMONAID FOUNDATION	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NM	SHAMROCK FOODS	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	SMITHSONIAN INSTITUTION	1,357.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	STANFORD UNIVERSITY DBA BRD OF TRUSTEES	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NY	STARCHEFS.COM, INC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MI	STILLWATER GRILL	1,700.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MN	SYSCO CORP	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AL	SYSCO FOOD SERVICE OF CENTRAL ALABAMA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	SYSCO FOOD SERVICES OF ATLANTA, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OH	SYSCO FOOD SERVICES OF CLEVELAND INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	PA	SYSCO FOOD SERVICES OF PHILADELPHIA, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	SYSCO FOOD SERVICES OF SEATTLE INC	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	SYSCO FOOD SERVICES OF SOUTH FLORIDA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AL	SYSCO GULF COAST	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THE ALASKA COMMUNITY FOUNDATION	8,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	THE BRIGANTINE, INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	THE BUONA COMPANIES	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CT	THE COAST GUARD FOUNDATION, INC	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	THE LAPEL PINS PLUS NETWORK, LLC	3,397.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MN	THE OCEANAIRE SEAFOOD ROOM, INC	12,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	THE UNIVERSAL GROUP OF COMPANIES	4,447.13
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	UNIVERSITY OF MASSACHUSETTS	5,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	US FOODSERVICE	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	US FOODSERVICE	7,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	VENDARIA MEDIA, INC	9,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	YARROW BAY ASSOCIATES	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,163.56
29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHATHAM ELECTRIC, INC	5,744.01
29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	LAKER ELECTRIC INC.	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PTP MANAGEMENT INC	3,776.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	MCCLINTOCK LAND ASSOCIATES, INC	43,958.32
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MICHAEL DONNELLY	1,320.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,100.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC OFFICE PRODUCTS, INC.	67.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEHREND'S MECHANICAL, INC.	1,479.04
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	19,450.44
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	QUB'D INTERNATIONAL INC	10,419.86
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SITUS ERGONOMICS, LLC	214.10
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GOLD STREET PROPERTIES	63,624.00

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	MAGOON ENTERPRISES LLC	64,856.96
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	RAY'S BOATHOUSE	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	3,713.14
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA STATE FAIR INC	1,032.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	650.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE		ASSOCIATION FOR MINERAL EXPLORATION BC	3,170.66
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WY	ASSOC OF FILM COMMISSIONERS INT'L	2,750.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BEST STORAGE	4,972.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CP ANCHORAGE HOTEL 2, LLC	1,980.48
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	DOUBLETREE GUEST SUITES	14,668.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOREIGN VENDOR ONE CARD CHARGES	1,911.66
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MA	FREEMAN COMPANIES	2,685.30
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	TX	FREEMAN DECORATING SERVICES, INC.	2,626.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE		GES CANADA	1,334.31
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	1,805.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	IMIG AUDIO VIDEO	3,603.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	14,348.87
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	5,690.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TERRY CARDA	2,592.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,152.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC	5,054.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK, INC.	1,143.58
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	NV	XIBIT SOLUTIONS	2,300.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	15,183.36
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	4,522.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	CONTROL CONTRACTORS INC	1,685.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	EASTMAN KODAK COMPANY	2,324.74
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OH	EMERSON NETWORK POWER, LIEBERT SVCS INC	6,325.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,740.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IN	FRONTLINE LOGIC LLC	2,032.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	1,520.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,302.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	1,880.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	18,502.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	398.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	8,385.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	209.16
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	1,617.56
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	OFFICE PRODUCT SERVICES	5,895.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	1,022.34

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	13,162.60
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CORPORATE SALES AND LEASING INC	2,457.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	MD	HARGROVE, INC.	1,238.48
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CA	INTERNATIONAL HOUSE OF PANCAKES LLC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	OR	MCCORMICK & SCHMICKS SEAFOOD RESTAURAN	25,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CO	REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	8,215.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	KY	SYSCO FOOD SERVICES LOUISVILLE INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	IL	US FOODSERVICE	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ADREADY,INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA LITHO INC	15,695.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	9,000,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	AMY MUZYKA-MCGUIRE, R.D.	13,141.23
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ARROWAC FISHERIES	7,080.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	ATLANTA BREAD COMPANY INTERNATIONAL	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BYTE NETWORKING LLC	185,679.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	CHEF77 PERSONAL CHEF LLC	1,283.94
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	CHEFS USA LLC	6,573.76
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	COMMODITY FORWARDERS INC.	25,728.33
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	CULINARY INSTITUTE OF AMER AT GREYSTONE	13,818.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	DAVID WOOLLEY	92,269.21
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	7,022.29
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ME	DIVERSIFIED COMMUNICATIONS	165,463.10
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DRU FENSTER	6,920.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	GLOBAL FOOD & NUTRITION	19,396.44
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		GLOBEFISH SERVICES	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GRAYSTAR PACIFIC SEAFOOD LTD.	30,035.59
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HEATHER HARDCASTLE	1,912.48
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INDRA ARRIAGA	4,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	IRIDIO	1,241.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	JANN DICKERSON	106,488.14
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAY SCOTT CHRISTOPHER	1,461.38
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	JOSEPH T. ZALKE	60,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	JOYCE NETTLETON	33,505.63
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUDITH GRIFFIN	11,753.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KIRK HARDCASTLE	1,580.18
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	KNAPP PRINTING CORPORATION	114,868.01
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LINDA WILD	4,871.82
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	MARKET SOLUTIONS LLC	60,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	MARKETTOOLS, INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MCDOWELL GROUP	200,475.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	MRJ & ASSOCIATES, INC.	122,318.22

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	NEW YORK ALASKA HOUSE	19,138.96
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	OAK OVERSEAS	28,230.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PATRICK DAVID HOGERHYDE	1,950.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PAULA TERRELL	1,094.39
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PETER FREER	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROBERT J. KINNEEN JR.	2,458.98
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RURAL ALASKA FUEL SERVICES,INC	127,707.11
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SCHIEDERMAYER & ASSOCIATES - ALASKA	2,496,586.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	SEAPORT BOSTON HOTEL	55,471.09
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	SEE FOOD MEDIA	50,529.58
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHARON GAIPTMAN	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	SPECIALTY CARGO INC	21,624.45
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SPECTRUM PRINTING INCORPORATED	23,171.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	TEMPORARILY YOURS	2,832.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	TETRA TECH DIVISION	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	THE UNIVERSAL GROUP OF COMPANIES	4,990.39
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	US DEPARTMENT OF COMMERCE	1,412.43
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	US TRAVEL, LLC	12,789.15
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	91,577.33
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	WET WADERS	6,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	WINGS OF ALASKA	1,194.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		Wire Transfer	5,187,159.41
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT			-16,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	31,120.89
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	AMY MUZYKA-MCGUIRE, R.D.	3,532.41
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANNE E. KINCHELOE	1,170.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	2,758.43
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	13,878.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	2,685.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NY	CANFIELD & TACK, INC	4,595.22
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COMMUNITY BROADCASTING, INC	3,250.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	1,066.32
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DAVID KAPLAN	2,250.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DAWN K GERETY	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DRU FENSTER	1,838.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,125.35
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	2,357.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	IKON OFFICE SOLUTIONS, INC.	6,022.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	IMAGE SOURCE INC	5,482.17
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	IRIDIO	11,594.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	JAY LUSK	17,484.33

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29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JEANIE GREENE PRODUCTIONS	1,307.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	KNAPP PRINTING CORPORATION	95,814.34
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	MUNICIPALITY OF ANCHORAGE	2,811.53
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	OFFICE PRODUCT SERVICES	2,520.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	P3 UPDATE	3,660.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	P A LAWRENCE LLC	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PORCARO COMMUNICATIONS, INC	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RESOURCE DATA, INC.	14,220.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SPECTRUM PRINTING INCORPORATED	14,297.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TECHNIPRESS PRINTING LLC	2,821.43
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	10,218.66
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	VERSTOVIA CORPORATION	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	VICTORY STUDIOS	5,275.42
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	WYNDHAM PUBLICATIONS INC	11,340.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	DARYL KYRA LEE	1,150.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	A M BEST COMPANY, INC.	3,304.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	CONFERENCE OF STATE BANK SUPERVISOR	21.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	JULIE C VOGLER	428.90
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	TERACOM TRAINING INSTITUTE, LTD.	179.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THE STANDARD REGISTER COMPANY	1,922.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WOLTERS KLUWER FINANCIAL SERVICES	1,194.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	30,841.39
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	C D THOMPSON	766.86
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	1,694.95
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	FUJITSU COMPUTER PRODUCTS OF AMERICA	5,790.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	13,977.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HSBC BUSINESS SOLUTIONS	2,806.02
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	3,066.75
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MAURICE J WELCH	1,134.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	MODERN IMAGING SOLUTIONS INC.	1,568.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST INC	5,296.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,329.99
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	67,801.48
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	1,614.65
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	4,617.39
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUFIAN MUNIR, INC	2,690.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,100.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	4,151.14
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	3,307.33
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	ULTIMATE OFFICE, INC.	1,005.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	6,231.00

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29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	XEROX CORPORATION	2,430.07
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE, INC.	115.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	31,921.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	ANDY KELLER	1,719.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	68,199.24
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING & PRINTING INC	15,200.85
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	BESTBUYS.COM	1,075.24
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMPUCOM	1,952.88
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	9,539.62
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	1,012.12
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HEROLD ADVERTISING PRODUCTS, LLC	3,454.32
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	3,792.75
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS, INC.	1,065.41
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,056.25
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	13,730.70
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MA	SEAPORT BOSTON HOTEL	70.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TECHNIPRESS PRINTING LLC	3,734.24
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	31,526.86
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NJ	ULTIMATE OFFICE, INC.	835.10
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	1,726.12
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	XEROX CORPORATION	1,079.88
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	ADOBE SYSTEMS, INC	2,097.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	379.56
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	282,179.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	COMTREAD INC	7,595.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	18,787.05
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	EXHIBITONE CORPORATION	1,223.85
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	9,041.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HSBC BUSINESS SOLUTIONS	1,749.09
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	4,852.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	MINNESOTA COMPUTERS CORPORATION	1,399.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	TERACOM TRAINING INSTITUTE, LTD.	695.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,618.20
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CT	AGRA INFORMA, INC	1,892.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	A M BEST COMPANY, INC.	1,128.95
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	ASPEN PUBLISHERS, INC.	1,789.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	INSTITUTE OF MANAGEMENT AND ADMIN	1,599.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	WA	INTRAFISH MEDIA	5,225.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	3,398.92
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	MCGRAW-HILL PUBLICATIONS INC	13,330.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	2,095.50

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29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	PUBLIC UTILITIES REPORTS	3,390.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,894.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	SEISINT, INC	19,328.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	54,861.56
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ALASKA SEA PACK, INC.	9,741.99
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	AMY MUZYKA-MCGUIRE, R.D.	3,561.59
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	605.39
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COASTAL COLD STORAGE INC	1,876.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FAVCO	8,035.20
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	ICICLE SEAFOODS INC	6,027.31
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INTERSEA FISHERIES WEST, INC.	1,950.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	NOVA FISHERIES INC	1,575.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	OCEAN BEAUTY SEAFOODS, INC.	3,453.19
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	ROMANZOF FISHING CO, LLC	3,600.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SAGAYA CORPORATION	19,221.20
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SEAFOOD PRODUCERS COOPERATIVE	11,628.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	SEKO WORLDWIDE LLC	1,696.88
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	MA	STEVEN J. ROSE	2,195.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	TRIAD FISHERIES, LTD.	16,461.70
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	TRIDENT SEAFOODS CORPORATION	3,815.80
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	BRANDERS.COM INC	3,931.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CAPITAL EMBROIDERY, LLC	3,900.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	1,489.80
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARCTIC CARPET SERVICE	972.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	COPY EXPRESS ALASKA LLC	1,306.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALCAN ELECTRICAL & ENGINEERING INC	103.74
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ANDY'S FLOORS & MORE LLC	9,204.60
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	KRISTAN STEPHENS	23,243.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	QUB'D INTERNATIONAL INC	137,728.93
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	8,701.13
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	OH	KEY CORPORATE CAPITAL, INC.	42,318.69
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	ARCTIC OFFICE PRODUCTS, INC.	6,997.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	COMPUCOM	36,438.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	KY	OCE CORPORATE PRINTING	12,149.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	OFFICE PRODUCT SERVICES	8,253.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CITY & BOROUGH OF SITKA	30,962.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MANIIAQ ASSOCIATION	2,568,488.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	ALEUTIANS EAST BOROUGH	121,619.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	BRISTOL BAY BOROUGH	1,037.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY AND BOROUGH OF YAKUTAT	2,548.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY & BOROUGH OF SITKA	661.97

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29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ADAK	131,352.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF AKUTAN	192,224.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ATKA / ATKA ELECTRIC	126,132.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF COFFMAN COVE	125.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF COLD BAY	1,730.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF CORDOVA	46.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF DILLINGHAM	2,055.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF EGEGIK	316.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF HOMER	65.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KACHEMAK	59.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KAKE	149.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KENAI	67.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KING COVE	6,047.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KODIAK	367.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KUPREANOF	117.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF LARSEN BAY	90.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF MANOKOTAK	589.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF NEWHALEN	392.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF NEW STUYAHOK	601.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF NONDALTON	414.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF OUZINKIE	89.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF PETERSBURG	309.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF PORT ALEXANDER	119.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SAND POINT	7,537.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SELDOVIA	58.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SEWARD	62.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SOLDOTNA	63.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ST PAUL	32,986.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF TOGIAC	853.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF UNALASKA	429,569.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF VALDEZ	46.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF WHITTIER	46.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	KENAI PENINSULA BOROUGH	127.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	KODIAK ISLAND BOROUGH	373.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	LAKE & PENINSULA BOROUGH	2,956.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	MUNICIPALITY OF ANCHORAGE	432.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	ALEUTIANS EAST BOROUGH	125,768.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	BRISTOL BAY BOROUGH	16,891.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY AND BOROUGH OF YAKUTAT	3,880.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY & BOROUGH OF JUNEAU	16,847.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY & BOROUGH OF SITKA	39,135.97

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ADAK	124,917.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF AKHIOK	16,087.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF AKUTAN	182,808.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ATKA / ATKA ELECTRIC	119,953.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF COFFMAN COVE	7,393.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF COLD BAY	11,827.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF CORDOVA	49,581.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF CRAIG	6,396.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF DILLINGHAM	33,459.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF EGEGIK	5,149.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF GUSTAVUS	2,613.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF HOMER	4,227.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF HOONAH	2,808.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KACHEMAK	3,801.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KAKE	8,846.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KASAAN	4,308.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KENAI	4,351.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KETCHIKAN	20,473.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KING COVE	41,331.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KLAWOCK	5,741.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KODIAK	70,075.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KUPREANOF	6,941.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF LARSEN BAY	17,194.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF MANOKOTAK	9,587.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF NEWHALEN	6,394.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF NEW STUYAHOK	9,792.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF NONDALTON	6,745.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF OLD HARBOR	16,087.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF OUZINKIE	17,011.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PETERSBURG	18,320.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PORT ALEXANDER	7,068.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PORT LIONS	16,087.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SAND POINT	51,511.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SAXMAN	5,098.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SELDOVIA	3,786.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SEWARD	3,987.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SOLDOTNA	4,098.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ST PAUL	6,612.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF TENAKEE SPRINGS	2,451.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF THORNE BAY	5,159.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF TOGIAC	13,892.55

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF UNALASKA	408,526.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF VALDEZ	49,581.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF WHITTIER	49,581.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	HAINES BOROUGH	3,477.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	KENAI PENINSULA BOROUGH	8,190.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	KETCHIKAN GATEWAY BOROUGH	14,706.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	KODIAK ISLAND BOROUGH	71,095.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	LAKE & PENINSULA BOROUGH	36,538.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	MUNICIPALITY OF ANCHORAGE	27,753.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	AKIACHAK NATIVE COMMUNITY	17,381.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ALASKA MUNICIPAL LEAGUE/JOINT	61,542.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ALEUTIANS EAST BOROUGH	407,807.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ARCTIC VILLAGE COUNCIL	4,290.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ASSOCIATION OF SILVER SPRINGS	3,847.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ATMAUTLUAK TRADITIONAL COUNCIL	8,442.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	BEAVER VILLAGE COUNCIL	1,800.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	BRISTOL BAY BOROUGH	87,070.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHALKYITSIK VILLAGE COUNCIL	1,993.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHEESH-NA TRIBAL COUNCIL	37,195.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHENEGA BAY IRA COUNCIL	36,413.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHILKAT INDIAN VILLAGE	37,641.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHITINA VILLAGE COUNCIL	3,432.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CIRCLE CIVIC COMMUNITY ASSOCIATION	37,697.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	2,629.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY AND BOROUGH OF YAKUTAT	15,882.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY & BOROUGH OF JUNEAU	775,345.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY & BOROUGH OF SITKA	221,067.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ADAK	103,009.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF AKIAK	85,755.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF AKUTAN	21,969.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ALAKANUK	98,402.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ALEKNAGIK	108,214.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF AMBLER	7,110.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANAKTUVUK PASS	7,084.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANDERSON	13,708.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANGOON	120,634.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANIAK	122,077.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANVIK	2,609.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ATKA / ATKA ELECTRIC	1,893.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BARROW	304,923.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BETHEL	387,328.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BREVIG MISSION	8,388.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BUCKLAND	11,688.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CHEFORNAK	11,509.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CHEVAK	125,319.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CHIGNIK	2,071.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CHUATHBALUK	2,302.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CLARK'S POINT	5,350.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF COFFMAN COVE	3,760.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF COLD BAY	99,711.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CORDOVA	56,111.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CRAIG	150,318.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DEERING	102,854.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DELTA JUNCTION	24,936.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DILLINGHAM	61,507.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DIOMEDE	3,683.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EAGLE	2,814.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EEK	7,289.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EGEGIK	1,637.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ELIM	7,902.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EMMONAK	137,022.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF FAIRBANKS	809,156.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF FALSE PASS	98,371.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF FORT YUKON	126,457.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GALENA	15,600.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GAMBELL	16,930.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GOLOVIN	104,606.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GOODNEWS BAY	108,111.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GUSTAVUS	11,304.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOLY CROSS	5,115.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOMER	379,649.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOONAH	139,908.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOOPER BAY	29,386.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOUSTON	177,838.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HUGHES	1,944.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HUSLIA	6,521.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KACHEMAK	11,944.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KAKE	123,623.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KAKTOVIK	7,341.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KALTAG	105,482.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KASAAN	99,247.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KENAI	455,457.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KETCHIKAN	197,743.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KIANA	10,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KING COVE	19,335.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KIVALINA	10,179.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KLAWOCK	134,291.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOBUK	3,044.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KODIAK	389,286.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOTZEBUE	257,562.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOYUK	113,883.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOYUKUK	20,587.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KUPREANOF	97,340.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KWETHLUK	18,440.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MANOKOTAK	118,212.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MARSHALL	115,996.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MCGRATH	8,057.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MEKORYUK	5,319.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MOUNTAIN VILLAGE	20,050.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NAPAKIAK	115,480.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NAPASKIAK	11,099.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NENANA	14,143.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NEWHALEN	4,271.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NEW STUYAHOK	119,088.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NIGHTMUTE	108,575.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NOME	89,435.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NONDALTON	5,013.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NOORVIK	16,265.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NORTH POLE	49,768.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NUIQSUT	116,769.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NULATO	7,008.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NUNAM IQUA	5,141.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NUNAPITCHUK	124,087.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF OLD HARBOR	4,809.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF OUZINKIE	3,964.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PALMER	140,814.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PELICAN	2,814.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PETERSBURG	78,566.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PILOT POINT	1,561.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PILOT STATION	15,833.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PLATINUM	69,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF POINT HOPE	18,005.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PORT ALEXANDER	1,535.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PORT LIONS	105,225.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF QUINHAGAK	129,137.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF RUBY	4,271.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF RUSSIAN MISSION	113,161.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SAND POINT	25,370.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SAVOONGA	18,209.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SAXMAN	11,202.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SCAMMON BAY	122,644.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SELAWIK	21,176.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SELDOVIA	110,636.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SEWARD	233,135.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHAGELUK	3,018.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHAKTOOLIK	5,474.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHISHMAREF	15,575.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHUNGNAK	6,880.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SOLDOTNA	101,864.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF STEBBINS	15,294.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ST. GEORGE	2,916.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ST MARY'S	14,041.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ST MICHAEL	11,381.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ST PAUL	11,432.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TANANA	6,598.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TELLER	109,193.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TENAKEE SPRINGS	2,609.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF THORNE BAY	11,944.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TOGIAC	20,127.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TOKSOOK BAY	127,436.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF UNALAKLEET	18,516.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF UNALASKA	94,064.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF UPPER KALSKAG	6,241.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF VALDEZ	320,332.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WAINWRIGHT	123,829.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WALES	3,479.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WASILLA	458,188.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WHITE MOUNTAIN	107,080.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WHITTIER	104,967.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WRANGELL	52,735.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIA	60,933.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CROOKED CREEK TRADITIONAL COUNCIL	3,570.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CROWLEY PETROLEUM DISTRIBUTION	412,783.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DELTA COMMUNITY CORP	32,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DENALI BOROUGH	98,885.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DOT LAKE VILLAGE COUNCIL	35,910.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DRY CREEK COMMUNITY, INC	2,609.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	EDNA BAY COMMUNITY	1,191.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	FAIRBANKS NORTH STAR BOROUGH	1,618,950.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	6,532.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	GULKANA VILLAGE COUNCIL	43,897.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	HAINES BOROUGH	98,123.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	HOLLIS COMMUNITY COUNCIL INC	5,148.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	HYDER COMMUNITY ASSOCIATION, INC	1,993.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KASIGLUK TRADITIONAL COUNCIL	62,441.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KENAI PENINSULA BOROUGH	2,585,790.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KENNY LAKE COMMUNITY LEAGUE	54,956.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KETCHIKAN GATEWAY BOROUGH	641,469.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KIPNUK TRADITIONAL COUNCIL	18,377.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KODIAK ISLAND BOROUGH	205,488.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	56,353.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KOTLIK CITY COUNCIL	126,921.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	LAKE & PENINSULA BOROUGH	204,357.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	36,022.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MATANUSKA SUSITNA BOROUGH	2,111,255.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MCCARTHY AREA COUNCIL	35,016.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MENTASTA LAKE VILLAGE COUNCIL	38,088.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	METLAKATLA INDIAN COMMUNITY	35,907.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MINTO VILLAGE COUNCIL	42,054.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MUNICIPALITY OF ANCHORAGE	15,112,751.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MUNICIPALITY OF SKAGWAY	21,637.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NATIVE VILLAGE OF KLUTI-KAAH	9,327.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NAUKAI WEST, INC.	3,626.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NELCHINA/MENDELTONA CORPORATION	3,322.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NEW KOLIGANEK VILLAGE COUNCIL	42,724.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NEWTOK TRADITIONAL COUNCIL	9,770.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NIKOLSKI IRA COUNCIL	33,843.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NORTH SLOPE BOROUGH	417,754.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NORTHSTAR GAS LLC	52,164.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NORTHWAY VILLAGE COUNCIL	6,310.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NORTHWEST ARCTIC BOROUGH	39,509.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	PAXSON COMMUNITY AFFAIRS	33,787.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	PITKAS POINT VILLAGE COUNCIL	39,708.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	POINT BAKER COMMUNITY COUNCIL	33,508.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	PORT PROTECTION COMMUNITY ASSOC.	1,550.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	RURAL ALASKA FUEL SERVICES,INC	100,131.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	SLANA COMMUNITY CORPORATION	2,989.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	STATE OF ALASKA / DCCED	28,281.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	STEVENS VILLAGE COUNCIL	1,966.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	STONY RIVER HOMEOWNERS ASSOCIATION, INC	34,346.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TAKOTNA COMMUNITY ASSOCIATION	1,273.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TANACROSS VILLAGE COUNCIL	4,788.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TATITLEK VILLAGE COUNCIL	3,128.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TETLIN VILLAGE COUNCIL	4,567.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	THE ASSOCIATION OF TAZLINA RESIDENTS	44,232.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TOK COMMUNITY UMBRELLA CORPORATION	96,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TOLSONA COMMUNITY CORPORATION	1,772.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TUNTUTULIAK TRADITIONAL COUNCIL	11,680.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TUNUNAK I.R.A. COUNCIL	51,047.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TWIN HILLS VILLAGE COUNCIL	2,242.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	VENETIE VILLAGE COUNCIL	5,010.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	WHALE PASS COMMUNITY ASSOCIATION	1,550.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	WHITESTONE COMMUNITY ASSOCIATION	4,871.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BROTHERHOOD INC	30,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CENTRAL COUNCIL OF TLIGHT & HAIDA	4,114.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF HYDABURG	20,864.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COMMUNITIES IN SCHOOLS	15,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CORDOVA SCHOOL DISTRICT	6,073.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NORTH STAR BOROUGH	8,021.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU SCHOOL DISTRICT	6,571.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK ISLAND BOROUGH	56,001.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KUSPUK SCHOOL DISTRICT	7,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LOWER YUKON SCHOOL DISTRICT	10,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MATANUSKA SUSITNA BOROUGH	85,058.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NINE STAR ENTERPRISES INC	208,190.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	239,343.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SCHOOL DISTRICT	29,594.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	161,901.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WELLSPRING REVIVAL MINISTRIES, INC	29,987.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA MOUNTAIN RESCUE GROUP	6,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CHALKYITSIK VILLAGE COUNCIL	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF HOUSTON	10,759.83
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	FEDERATION OF COMMUNITY COUNCILS, INC.	2,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	GIRDWOOD VOLUNTEER FIRE DEPARTMENT	128,417.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MATANUSKA SUSITNA BOROUGH	267,308.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTH SLOPE BOROUGH	76,800.72

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	WI	PIERCE MANUFACTURING INC.	294,583.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	PORT ALSWORTH IMPROVEMENT CORPORATION	128,067.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	VICTIMS FOR JUSTICE	18,890.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ANNETTE ISLAND SCHOOL DISTRICT	907,746.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHATHAM SCHOOL DISTRICT	529,186.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHUGACH SCHOOL DISTRICT	252,906.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY AND BOROUGH OF YAKUTAT	871,825.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	1,032,825.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	1,619,556.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF ANGOON	41,399.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF COFFMAN COVE	108,371.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF CORDOVA	1,576,681.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF CRAIG	1,151,668.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF GUSTAVUS	161,561.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HOONAH	461,931.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HYDABURG	33,378.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KAKE	394,297.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KASAAN	45,599.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KETCHIKAN	73,291.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KLAWOCK	481,276.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PELICAN	56,203.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PETERSBURG	1,892,662.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PORT ALEXANDER	6,729.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF TENAKEE SPRINGS	13,458.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF THORNE BAY	186,487.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF VALDEZ	2,804,866.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF WRANGELL	1,927,292.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FAIRBANKS SOIL & WATER CONSERVATION	1,456.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HAINES BOROUGH	510,028.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HYDABURG CITY SCHOOL DISTRICT	237,110.86
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	869,957.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KETCHIKAN GATEWAY BOROUGH	1,717,601.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KODIAK ISLAND BOROUGH	2,656.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	638,956.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	43,587.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	METLAKATLA COMMUNITY DEVELOPMNT CORP	187,887.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	133,053.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF SKAGWAY	136,272.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NEWTOK TRADITIONAL COUNCIL	91,914.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	478,778.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ACCESS ALASKA - FAIRBANKS	11,075.95

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK/ALEUTIANS EAST BOROUGH	17,467.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK ASSOC OF CONSERVATION DISTRICTS	473,054.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK CONGRESS OF PARENTS & TEACHERS	1,349.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AKIACHAK NATIVE COMMUNITY	50,937.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK MANUFACTURING EXT PARTNERSHIP, INC	1,156,401.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	135,720.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	23,235.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	3,393.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA AIRSHOW ASSOCIATION	75,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA AVIATION HERITAGE MUSEUM	123,075.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA CHILDRENS SERVICE, INC.	1,335.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA COMMUNITY SERVICES, INC.	5,924.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA COUNCIL ON ECONOMIC EDUCATION	20,470.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA DISABLED VETERANS SPORTS PROGRAM	45,379.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	VA	ALASKA ESKIMO WHALING COMMISSION	24,609.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA FAMILY SERVICES, INC.	15,200.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA FIRE CHIEFS ASSOCIATION	48,368.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA HISTORICAL SOCIETY	96,402.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA JEWISH HISTORICAL MUSEUM	850,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA JUDICIAL OBSERVERS, INC.	3,516.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA LABORER'S TRAINING CENTER	631,323.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA LEGAL SERVICES CORP.	200,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA MUNICIPAL LEAGUE/JOINT	7,797.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	441,808.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA NATIVE VETERANS ASSOCIATION	99,394.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA POWER AND TELEPHONE COMPANY	36,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA PRIMARY CARE ASSOCIATION INC	1,836,374.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA STATE FAIR INC	295,828.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	4,660.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	507,595.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA VILLAGE INITIATIVES	737,464.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA WATER WASTEWATER MGMT ASSOC	24,521.85
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA WORKS PARTNERSHIP, INC	4,711,139.77
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA ZOO	612,467.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALATNA VILLAGE COUNCIL	32,845.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	1,321.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIANS EAST BOROUGH	1,540.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIANS WEST COASTAL RESOURCE SERVICE	128,282.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALUTIIQ PRIDE SHELLFISH HATCHERY	58,173.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AMERICAN LEGION LYNN CANAL POST #12	21,653.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	129,324.00

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29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AMERICAN RED CROSS	11,607.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AMERICAN RED CROSS OF AK	93,847.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE ALUMNI FOUNDATION	51,522.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE COMMUNITY LAND TRUST	468,069.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	57,302.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE MUSEUM ASSOCIATION	334,982.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	48,555.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE SCHOOL DISTRICT	88,160.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE URBAN LEAGUE	95,060.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE WEST LITTLE LEAGUE	5,350.83
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE YOUTH COUNCIL NAACP	7,275.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHOR POINT CHAMBER OF COMMERCE	36,589.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANNETTE ISLAND SCHOOL DISTRICT	3,700.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARCTIC POWER	115,667.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARCTIC VILLAGE COUNCIL	36,368.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARCTIC WINTER GAMES TEAM ALASKA	86,869.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AREAWIDE COMMUNITY SERVICE COUNCIL	14,392.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARMED SERVICES YMCA OF ALASKA	18,580.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSETS INC	117,083.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOCIATED GENERAL CONTRACTORS OF ALAS	195,204.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	2,145,919.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOCIATION OF SILVER SPRINGS	35,917.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	169,577.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ATMAUTLUAK TRADITIONAL COUNCIL	14,598.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AVCP HOUSING AUTHORITY	625,244.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AWARE INC	29,317.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BEAVER VILLAGE COUNCIL	33,831.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING SEA FISHERMEN'S ASSOCIATION	304,166.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING STRAIT DVLPT COUNCIL/KAWERAK,INC	92,583.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING STRAITS COASTAL MANAGEMENT PRGM	1,435.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BETHEL SEARCH & RESCUE	123,998.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BIG BROTHERS BIG SISTERS OF AK, INC	5,056.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BIG LAKE CHAMBER OF COMMERCE	29,895.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BIG LAKE LIBRARY ADVOCATES	5,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BLOOD BANK OF ALASKA, INC	66,100.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	280,106.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY BOROUGH	2,743,025.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY CRSA COASTAL MANAGEMENT	62,687.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	1,007,552.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BROTHER FRANCIS SHELTER KODIAK INC	25,187.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	133,875.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CAPITAL COMMUNITY BROADCASTING, INC	1,619.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	WA	CASCADIA INTERNATIONAL LLC	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CATHOLIC COMMUNITY RESOURCES INC	128,333.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CATHOLIC COMMUNITY SERVICE INC	62,516.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CATHOLIC SOCIAL SERVICES	37,700.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CENALIULRIIT CRSA	9,416.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHALKYITSIK VILLAGE COUNCIL	34,029.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHANINIK WIND GROUP INC	2,491,533.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHATHAM SCHOOL DISTRICT	92,101.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHEESH-NA TRIBAL COUNCIL	42,507.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHENEGA BAY IRA COUNCIL	267,922.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	WA	CHIGNIK REGIONAL AQUACULTURE ASSOCIATIO	114,095.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHILKAT INDIAN VILLAGE	225,790.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHITINA VILLAGE COUNCIL	35,494.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGACH ELECTRIC ASSOCIATION INC.	200,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGIAK BENEFITS ASSOCIATION	70,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGIAK EAGLE RIVER CHAMBER OF COMMERC	12,938.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGIAK SENIOR CITIZENS	44,620.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGIAK VOLUNTEER FIRE DEPARTMENT	30,282.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	38,187.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CIRCUMPOLAR EXPEDITION INC	1,901.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY AND BOROUGH OF SITKA	630,470.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY AND BOROUGH OF YAKUTAT	1,498,469.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF JUNEAU	4,539,045.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF SITKA	2,911,956.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ADAK	48,502.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF AKHIOK	96,856.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF AKIAK	49,906.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF AKUTAN	118,300.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ALAKANUK	93,234.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ALEKNAGIK	40,340.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF AMBLER	103,217.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANAKTUVUK PASS	109,570.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANDERSON	159,915.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANGOON	399,161.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANIAK	64,630.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANVIK	119,758.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ATKA / ATKA ELECTRIC	114,632.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ATQASUK	335,963.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BARROW	1,198,064.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BETHEL	1,577,423.76

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BETTLES	102,522.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BREVIG MISSION	141,469.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BUCKLAND	107,864.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CHEFORNAK	170,179.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CHEVAK	161,360.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CHIGNIK	98,103.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CHUATHBALUK	112,150.83
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CLARK'S POINT	11,234.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF COFFMAN COVE	144,661.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF COLD BAY	2,383.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CORDOVA	1,392,686.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CRAIG	715,610.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DELTA JUNCTION	3,268,623.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DILLINGHAM	831,746.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DIOMEDE	115,961.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EAGLE	194,909.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EEK	147,260.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EGEGIK	147,661.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EKWOK	18,383.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ELIM	152,020.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EMMONAK	113,764.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF FAIRBANKS	3,874,583.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF FALSE PASS	130,563.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF FORT YUKON	168,573.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GALENA	970,612.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GAMBELL	233,973.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GOLOVIN	18,815.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GOODNEWS BAY	30,016.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GRAYLING	45,349.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GUSTAVUS	185,032.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOLY CROSS	101,192.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOMER	157,381.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOONAH	4,151,424.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOOPER BAY	502,402.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOUSTON	22,512.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HUGHES	302,455.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HUSLIA	155,397.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HYDABURG	204,115.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KACHEMAK	108,123.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KAKE	398,329.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KAKTOVIK	112,571.91

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KALTAG	118,165.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KASAAN	107,921.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KENAI	2,424,022.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KETCHIKAN	1,139,356.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KIANA	109,033.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KING COVE	191,624.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KIVALINA	108,749.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KLAWOCK	855,233.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOBUK	99,089.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KODIAK	3,551,671.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOYUK	39,095.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOYUKUK	20,137.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KUPREANOF	5,331.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KWETHLUK	206,809.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF LARSEN BAY	32,252.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF LOWER KALSKAG	5,245.86
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MANOKOTAK	73,361.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MARSHALL	51,843.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MCGRATH	170,490.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MEKORYUK	821,528.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MOUNTAIN VILLAGE	231,168.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NAPAKIAK	74,379.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NAPASKIAK	171,358.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NENANA	321,097.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NEWHALEN	230,335.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NEW STUYAHOK	76,255.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NIGHTMUTE	90,346.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NIKOLAI	18,213.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NOME	8,441,388.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NONDALTON	101,088.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NOORVIK	355,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NORTH POLE	213,871.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NUIQSUT	386,544.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NULATO	356,761.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NUNAM IQUA	385,462.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NUNAPITCHUK	82,446.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF OLD HARBOR	102,431.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF OUZINKIE	161,326.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PALMER	2,401,023.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PELICAN	516,076.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PETERSBURG	1,451,612.43

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PILOT POINT	110,015.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PILOT STATION	196,142.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PLATINUM	30,923.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF POINT HOPE	115,388.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PORT ALEXANDER	106,730.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PORT HEIDEN	273,564.77
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PORT LIONS	68,486.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF QUINHAGAK	85,355.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF RUBY	289,401.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF RUSSIAN MISSION	44,494.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SAND POINT	123,494.67
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SAVOONGA	258,984.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SAXMAN	1,607,370.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SCAMMON BAY	69,080.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SELAWIK	227,723.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SELDOVIA	77,093.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SEWARD	1,977,412.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SHAGELUK	123,485.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SHAKTOOLIK	254,513.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SHISHMAREF	185,456.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SHUNGNAK	105,436.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SOLDOTNA	686,319.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF STEBBINS	256,421.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ST. GEORGE	202,144.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ST MARY'S	183,607.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ST MICHAEL	465,650.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ST PAUL	384,716.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TANANA	197,598.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TELLER	187,958.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TENAKEE SPRINGS	125,254.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF THORNE BAY	395,377.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TOGIAC	474,502.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TOKSOOK BAY	77,914.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TUNTUTULIAK	43,891.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF UNALAKLEET	121,649.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF UNALASKA	4,063,836.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF UPPER KALSKAG	137,671.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF VALDEZ	2,959,789.77
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WAINWRIGHT	25,040.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WALES	168,590.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WASILLA	1,864,088.39

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WHITE MOUNTAIN	30,015.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WHITTIER	107,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WRANGELL	1,674,760.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CIVIL AIR PATROL - ALASKA WING	235,862.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COLD CLIMATE HOUSING RESEARCH CENTER	31,727.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COMMUNITY OF ELFIN COVE	1,092.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	469,950.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COOK INLET AQUACULTURE ASSOCIATION	697,690.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COOPER RIVER/PRINCE WILLIAM SOUND MKTG	355,010.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER BASIN SENIOR CITIZENS, INC.	9,889.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER CENTER	150,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER RIVER NATIVE ASSOCIATION	1,470.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER RIVER SCHOOL DISTRICT	149,336.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER RIVER WATERSHED PROJECT	4,574.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIA	13,607.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	61,332.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER VALLEY ELECTRIC ASSOCIATION	2,802,996.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER VALLEY HISTORICAL SOCIETY	58,240.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CORDOVA SCHOOL DISTRICT	2,368.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	1,080.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COVENANT HOUSE	428,029.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CROOKED CREEK TRADITIONAL COUNCIL	42,457.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CROWLEY PETROLEUM DISTRIBUTION	83,873.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CULTURAL HERITAGE & EDUCATION INSTITUTE	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CURYUNG TRIBAL COUNCIL	5,723.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DELTANA COMMUNITY CORP	246,378.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DENALI BOROUGH	800,873.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DENALI COMMISSION	1,580,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	32,732.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DOUGLAS ISLAND PINK & CHUM	390,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DOWNTOWN ASSOC OF FAIRBANKS INC	146,036.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DOWNTOWN SOUP KITCHEN	6,705.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DRY CREEK COMMUNITY, INC	34,641.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	EAGLE RIVER LIONS CLUB	5,267.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	EDNA BAY COMMUNITY	33,211.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	GA	EXIDE TECHNOLOGIES INC	634,699.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	59,290.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS ECONOMIC DEVELOPMENT	313,826.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS HISTORICAL PRESERVATION FNDTN	60,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS MEMORIAL HOSPITAL	150,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS NATIVE ASSOCIATION	125,861.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS NORTH STAR BOROUGH	15,025,158.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS RESOURCE AGENCY, INC.	67,751.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS SOIL & WATER CONSERVATION	39,223.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAMILY CENTERED SERVICES	942,612.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FARTHEST NORTH GIRL SCOUT COUNCIL	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FEDERATION OF COMMUNITY COUNCILS, INC.	62,087.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FILIPINO COMMUNITY INC	74,660.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FIRST NATIONAL BANK ALASKA	66,833.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FOUR MILE ROAD COMMUNITY COUNCIL	3,660.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FRATERNAL ORDER OF ALASKA STATE TROOPEF	22,921.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FUNNY RIVER COMMUNITY COUNCIL	6,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	38,650.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GAMMA ALPHA ALPHA CHAPTER INC	1,084.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GASTINEAU HUMAN SERVICES	4,508.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GENERAL COMMUNICATIONS, INC.	45,430.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GERALD KOSBRUK	1,763.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GIRDWOOD INC	1,610.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GOLDSTREAM COMMUNITY ASSOCIATION	32,958.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GOLDSTREAM VALLEY LIONS CLUB	71,364.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GULKANA VILLAGE COUNCIL	8,650.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GUSTAVUS ELECTRIC CO	300,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HAINES BOROUGH	3,669,149.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOLLIS COMMUNITY COUNCIL INC	37,241.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOMER ELECTRIC ASSOC	115,718.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOPE COMMUNITY RESOURCES INC	405,019.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOPE INC	27,639.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOSPICE OF THE TANANA VELLE	46,668.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HUB YOUTH CENTER, INC.	22,828.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HYDER COMMUNITY ASSOCIATION, INC	39,850.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	ID	IBI, LLC	117,944.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	IDITAROD AREA SCHOOL DISTRICT	9,157.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	27,813.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	INTERIOR BASEBALL LEAGUE	4,377.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	INTERIOR RIVERS RESOURCE CONS & DEV COUN	51,666.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	INTER-ISLAND FERRY AUTHORITY	18,962.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU ARCHERY CLUB	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU COMMUNITY FOUNDATION	484,934.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	24,835.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	3,161.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU FAMILY BIRTH CENTER	1,581.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU SCHOOL DISTRICT	5,933.50

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KACHEMAK SKI CLUB, INC	1,176.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KARLUK IRA TRIBAL COUNCIL	4,625.85
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KASILOF REGIONAL HISTORICAL ASSOCIATION	22,216.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI LITTLE LEAGUE INC	7,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA BOROUGH	4,398,848.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	51,666.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA FOOD BANK	14,627.86
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA STATE FAIR	28,549.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI WATERSHED FORUM	48,065.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	68,172.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENNY LAKE COMMUNITY LEAGUE	1,133.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENNY LAKE VOLUNTEER FIRE DEPARTMENT	3,734.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN GATEWAY BOROUGH	96,924.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	6,861.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN GENERAL HOSPITAL	116,391.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN SENIOR CITIZENS SERVICES INC	18,655.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN VISITORS BUREAU	1,866.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN YOUTH COURT INC	1,722.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KINCAID PROJECT GROUP	1,923,423.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KIPNUK TRADITIONAL COUNCIL	78,392.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK AREA NATIVE ASSOCIATION	2,944.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK ELECTRIC ASSOC	524,424.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK ISLAND BOROUGH	2,047,205.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK ISLAND HOUSING	78,070.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	7,094.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KOTLIK CITY COUNCIL	94,450.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KOTZEBUE BROADCASTING INC	82,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KUSPUK SCHOOL DISTRICT	71,586.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LAKE LOUISE COMMUNITY NON-PROFIT CORP	10,120.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LAKE & PENINSULA BOROUGH	613,206.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LEVELOCK VILLAGE COUNCIL	28,592.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LIFE ALASKA DONOR SERVICES INC	61,023.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LIME VILLAGE TRADITIONAL COUNCIL	32,732.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LOWER KUSKOKWIM ECONOMIC	57,302.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	18,990.23
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MANIILAQ ASSOCIATION	167,430.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	3,814.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MARINE EXCHANGE OF ALASKA	680,497.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MARSH CREEK, LLC	53,899.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MARY MAGDALENE HOME ALASKA, INC	15,622.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATANUSKA SUSITNA BOROUGH	25,762,219.06

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATANUSKA VALLEY SPORTMEN, INC.	170,653.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MAT-SAR ATV SEARCH AND RESCUE	2,653.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATSU MINERS BASEBALL CLUB	40,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MAT-SU RESOURCE CONSERVE & DEV, INC.	51,666.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MEADOW LAKES COMMUNITY COUNCIL, INC	9,308.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MENTASTA LAKE VILLAGE COUNCIL	31,046.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	METLAKATLA INDIAN COMMUNITY	227,429.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	METLAKATLA INDIAN COMMUNITY MIC-TV ADS	105,759.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MIDNIGHT SUN COUNCIL, BOY SCOUTS OF AMER	21,870.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MID-VALLEY SENIORS INC	61,978.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MIKUNDA, COTTRELL & CO. INC.	75,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MOOSE PASS SPORTSMEN'S CLUB	1,941.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MOOSE PASS VOLUNTEER FIRE DEPARTMENT	11,942.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MORRIS THOMPSON CULTURAL & VISITOR CTR	1,000,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MUNICIPALITY OF ANCHORAGE	69,485,358.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MUNICIPALITY OF SKAGWAY	2,787,708.83
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF EYAK	1,078.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF KIANA	1,197.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF KLUTI-KAAH	647,501.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF KWIGILLINGOK	52,113.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF PERRYVILLE	22,071.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NAUKAI WEST, INC.	251,547.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	WA	N C MACHINERY CO.	570,234.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NELCHINAMENDEL TNA CORPORATION	43,824.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NEWTOK TRADITIONAL COUNCIL	47,181.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NIGHTMUTE TRADITIONAL COUNCIL	2,284.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NIKISHKA BAY UTILITIES INC	376,783.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NIKISKI SENIOR CITIZENS	148,175.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NIKOLSKI IRA COUNCIL	8,237.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NINE STAR ENTERPRISES INC	469,795.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NINILCHIK SENIOR CITIZENS, INC.	13,835.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORHEIM INC	3,967.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHERN INDUSTRIAL TRAINING	250,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHERN SE REGIONAL AQUACULTURE AS	1,495,660.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTH SLOPE BOROUGH	10,672,698.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTH STAR COUNCIL ON AGING INC	33,812.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHSTAR GAS LLC	45,048.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHWAY VILLAGE COUNCIL	38,425.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHWEST ARCTIC BOROUGH	811,737.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTON SOUND HEALTH CORPORATION	61,702.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	OCEANSALASKA	180,373.46

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PARTNERS FOR PROGRESS INC	1,741.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PITKAS POINT VILLAGE COUNCIL	6,159.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PLEASANT VALLEY COMMUNITY ASSOCIATION	17,161.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PORT PROTECTION COMMUNITY ASSOC.	46,599.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PRIBILOF SCHOOL DISTRICT	172,261.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PRINCE WILLIAM SOUND	1,346,903.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PRINCE WILLIAM SOUND ECONOMIC	65,839.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PROVIDENCE HEALTH & SVS. - WASHINGTON	1,924,097.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PUVURNAQ POWER COMPANY	1,050,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	QANIRTUUQ INC	2,281.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RAINBIRD COMMUNITY BROADCASTING	3,033.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RAMPART VILLAGE COUNCIL	66,330.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RESOURCE CENTER FOR PARENTS AND	14,929.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ROBERT SERVICE HIGH SCHOOL PTSA	16,782.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	2,912,284.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RURAL ALASKA FUEL SERVICES,INC	98,258.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RURAL DELTANA VOLUNTEER FIRE DEPT.	9,140.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SAFE HARBOR INN	500,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SALCHA FAIR ASSOCIATION	16,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,000,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SE ALASKA AVALANCHE CENTER	4,806.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SELDOVIA VILLAGE TRIBE	1,010,444.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SENIOR CITIZENS OF INTERIOR ALASKA	37,840.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SENIOR CITIZENS OF KODIAK INC	5,035.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SENIOR CITIZENS OF KODIAK, INC.	8,482.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SE REGION EMS COUNCIL	203,515.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SHILOH COMMUNITY DEVELOPMENT INC.	9,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SILAK-KUGVIK COMMUNICATIONS INC	72,272.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SITKA SCHOOL DISTRICT	202,154.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SITKA SOUND SCIENCE CENTER, INC.	210,429.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SLANA COMMUNITY CORPORATION	46,043.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SLANA LEAGUE	12,722.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SLEETMUTE TRADITIONAL COUNCIL	151,890.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOLDOTNA AREA SENIOR CITIZENS INC	78,239.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOLDOTNA LITTLE LEAGUE	24,364.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SONS OF NORWAY	2,966.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	363,128.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST ALASKA RAINFOREST WILD	9,208.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST ALASKA STATE FAIR INC	13,936.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST CONFERENCE	343,517.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHERN SOUTHEASTERN	1,368,421.97

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29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	53,033.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SPECIAL OLYMPICS ALASKA	413,623.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATE AMERICAN LEGION ORGANIZATION	119,323.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATE OF ALASKA / DCCED	479,876.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	70,017.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STERLING AREA SENIOR CITIZENS INC	26,788.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STEVENS VILLAGE COUNCIL	34,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STRELSA VOLUNTEER FIRE DEPARTMENT	60,620.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ST. VINCENT DE PAUL	29,779.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TAKOTNA COMMUNITY ASSOCIATION	33,296.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TAKSHANUK WATERSHED COUNCIL	19,736.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANACROSS VILLAGE COUNCIL	36,875.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA VALLEY FARMERS MARKET	55,258.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA VALLEY SPORTSMEN'S ASSOCIATION	135,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TATITLEK VILLAGE COUNCIL	35,184.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TERMINAL RADIO, INC.	37,889.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TERRITORIAL SPORTSMEN, INC	9,041.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TETLIN VILLAGE COUNCIL	111,649.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE ALASKA COMMUNITY FOUNDATION	804,363.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE INSTITUTE OF THE NORTH	99,523.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE LEESHORE CENTER	36,900.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE SALVATION ARMY	9,591.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TOK COMMUNITY UMBRELLA CORPORATION	343,526.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TOLSONA COMMUNITY CORPORATION	65,515.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TULUKSAK NATIVE COMMUNITY	1,196.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TUNDRA WOMENS COALITION	1,441,178.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TUNTUTULIAK TRADITIONAL COUNCIL	5,311.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TWIN HILLS VILLAGE COUNCIL	34,282.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	UNITED STATE/INTERNAL REVENUE SERVICE	20,890.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	UNITED UTILITIES INC	407,278.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	UNIVERSITY OF ALASKA	28,236.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VALDEZ SENIOR CITIZENS CENTER INC	40,306.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VALLEY COMMUNITY RECYCLING SERVICE	848,733.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VENETIE VILLAGE COUNCIL	37,100.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VICTIMS FOR JUSTICE	11,566.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VOLUNTEERS IN POLICING	63,969.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VOZNESENKA COMMUNITY COUNCIL	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WASILLA AREA SENIORS	9,905.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WELLSPRING REVIVAL MINISTRIES, INC	60,080.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WHALE PASS COMMUNITY ASSOCIATION	34,732.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WHITESTONE COMMUNITY ASSOCIATION	36,959.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WILLOW AREA SENIORS INC	102,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WORLD TRADE CENTER ALASKA	46,619.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WRANGELL MEDICAL CENTER	161,710.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	23,144.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON EQUIPMENT INC	180,404.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON FLATS SCHOOL DISTRICT	19,246.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON KOYUKUK SCHOOL DISTRICT	25,625.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	383,489.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUPIIT SCHOOL DISTRICT	150,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YWCA ANCHORAGE	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF HOUSTON	70,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KING COVE	237,342.77
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KODIAK	2,000,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF OLD HARBOR	154,524.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	INTER-ISLAND FERRY AUTHORITY	1,392,975.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	KETCHIKAN SENIOR CITIZENS SERVICES INC	11,216.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	KODIAK ISLAND BOROUGH	1,001.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MATANUSKA SUSITNA BOROUGH	667,151.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MUNICIPALITY OF ANCHORAGE	10,000,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	VOZNESENKA COMMUNITY COUNCIL	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	WHALE PASS COMMUNITY ASSOCIATION	33,916.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF ATQASUK	79,790.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF HOUSTON	91,512.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF KASAAN	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF KETCHIKAN	16,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF PETERSBURG	1,845.57
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	4,856.02
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA STATE FAIR INC	2,470.00
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MI	NORTHWEST AIRLINES	2,797.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	11,491.05
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	2,720.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DAWN E FOSTER	1,363.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	GA	DELTA AIRLINES INC	1,464.29
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	37,653.61
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JERRY WALTON	775.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JP AIR SERVICE, LLC	1,525.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHAEL R CASEY	25.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TUCKER AVIATION INC.	1,580.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WADE RENFRO	2,167.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	14,885.77
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALDEN CARHART	27.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BETHEL CAR RENTAL	2,125.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRADLEY ROBERTS	61.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	512.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	3,079.70
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC M TOLLFELDT	88.72
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EUISUNG NA	57.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JASON D BROWN	416.98
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAY C MINER	66.48
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JERRY WALTON	5.06
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JONATHAN KORTA	1,000.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MCHUGH PIERRE	873.95
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL R CASEY	347.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICK BONSER	409.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PREMIER ALASKA TOURS	1,450.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALDEN CARHART	704.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	2,206.75
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRADLEY ROBERTS	704.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE	1,019.99
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	22,844.70
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIC M TOLLFELDT	1,834.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EUISUNG NA	1,518.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FAIRBANKS HOSPITALITY LLC	22,091.68
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	5,402.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON D BROWN	344.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAY C MINER	1,508.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JERRY WALTON	360.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MCHUGH PIERRE	4,500.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL R CASEY	1,920.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	2,450.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROUGHWOODS LLC	1,330.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALDEN CARHART	688.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRADLEY ROBERTS	688.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC M TOLLFELDT	1,644.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EUISUNG NA	1,408.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FIRST NATIONAL BANK ALASKA	2,139.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HOSPITALITY GROUP LLC	2,195.44
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON D BROWN	480.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAY C MINER	708.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JERRY WALTON	136.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MCHUGH PIERRE	3,448.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL R CASEY	1,104.00

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34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	3,366.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK BONSER	616.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	VA	SILVER EAGLE CONSULTING INC	1,923.71
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WELLS FARGO BANK ALASKA, ANC	2,100.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	MICHAEL R CASEY	73.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	9,010.15
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	FAIRBANKS NORTH STAR BOROUGH	1,428.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ANTHONY W SCHNEIDER	496.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	KATHLEEN M CONLEY	512.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	KIMBERLY HANISCH	212.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	TN	LESTER A. FINUF	935.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	RUDY E HECKER	108.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	STEVEN TROXELL	480.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TONYA MILLER	88.80
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ANTHONY W SCHNEIDER	616.91
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KATHLEEN M CONLEY	554.13
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KIMBERLY HANISCH	904.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	TN	LESTER A. FINUF	1,800.63
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RUDY E HECKER	970.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	STEVEN TROXELL	721.52
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TONYA MILLER	1,267.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	20,515.29
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BETH SUMMERS	704.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEBORAH MORTON	1,147.91
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	2,821.51
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN CRAMER	1,243.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KOREAN AIRLINES	1,495.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARTIN D MARICLE	100.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MCHUGH PIERRE	118.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MERCEDES ANGERMAN	953.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	6,371.54
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RYAN E RAY	1,578.80
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SHERRI HARRILL	1,163.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	STEPHANIE CHURCH	1,018.63
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TERESA D NELSON	1,213.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AZ	US AIRWAYS INC	1,139.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	US TRAVEL, LLC	1,984.97
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	VIRGINIA HENDRIX	777.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BETH SUMMERS	363.88
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CRAIG CAMPBELL	44.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEBORAH MORTON	52.80

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FOREIGN VENDOR ONE CARD CHARGES	92.48
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN CRAMER	84.12
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN NEVINS	480.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARTIN D MARICLE	29.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MCHUGH PIERRE	62.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MERCEDES ANGERMAN	45.53
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RALPH D HARRIS	329.58
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RYAN E RAY	390.67
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHERRI HARRILL	78.05
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEPHANIE CHURCH	41.32
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TERESA D NELSON	71.96
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	VIRGINIA HENDRIX	39.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BETH SUMMERS	550.80
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CRAIG CAMPBELL	1,098.08
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	5,479.74
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	HARRAH'S OPERATING COMPANY	1,081.45
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	INTERCONTINENTAL HOTELS GROUP	1,321.99
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN NEVINS	660.96
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARTIN D MARICLE	900.55
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MCHUGH PIERRE	717.93
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	OMNI SHOREHAM HOTEL	2,105.75
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RALPH D HARRIS	660.96
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RYAN E RAY	435.75
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SES/DC VENTURE	1,170.20
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	SHERATON CRYSTAL CITY HOTEL INC	1,152.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	WYNDHAM HOTELS	2,180.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BETH SUMMERS	338.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CRAIG CAMPBELL	256.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEBORAH MORTON	59.98
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN CRAMER	654.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN NEVINS	286.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARTIN D MARICLE	605.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MCHUGH PIERRE	307.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MERCEDES ANGERMAN	129.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RALPH D HARRIS	286.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RYAN E RAY	51.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHERRI HARRILL	356.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEPHANIE CHURCH	100.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TERESA D NELSON	60.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	VIRGINIA HENDRIX	352.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MARTIN D MARICLE	0.60

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MCHUGH PIERRE	31.56
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	2,338.22
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,804.74
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	MD	SBN PARTNERS LP	1,054.16
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	TN	DAVID R BARLOW	935.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	TN	DAVID R BARLOW	1,730.14
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	CA	AHTNA GOVERNMENT SERVICES CORPORATION	1,444,742.40
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	AK	ATS ALASKA	4,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	AK	OPTI STAFFING GROUP	9,690.24
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,868.87
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	MERCEDES ANGERMAN	19.00
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	UNIVERSITY OF ALASKA SOUTHEAST	198,714.25
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73827 - I/A SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	170,647.57
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ADULT LEARNING CENTER	30,600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FEDERATION OF NATIVES	1,250.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMERICAN RED CROSS OF AK	3,285.55
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	AMERICAN TRAINCO INC	3,920.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	15,442.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	COMPUCOM SYSTEMS, INC.	5,520.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DAVID BURNETT	5,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	ECOLOGY & ENVIRONMENT INC	156,884.31
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	INDUSTRIAL SCIENTIFIC CORPORATION	1,785.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN B LOPETRONE	20,562.08
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	LANDESK SOFTWARE INC	2,245.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MIDNIGHT SUN COUNCIL, BOY SCOUTS OF AMER	1,910.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	NATIONAL EMERGENCY MANAGEMENT ASSOC	3,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KS	PENTON MEDIA INC	1,199.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	PLATO, INC	17,212.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	PROFESSIONAL TRAFFIC GRAPHICS INC	1,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRG	1,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	SILVER EAGLE CONSULTING INC	2,600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE UPS STORE #5329	1,395.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	UNITED RENTALS NORTHWEST, INC	1,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNITED STATES ARMY INSTALLATION WELFARE	2,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US TRAVEL, LLC	1,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WINCERTIFICATION	2,765.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	PCF VIRGINIA HENDRIX	-2,353.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ALAN CAVALLO	1,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	WHPACIFIC INC	218,235.18
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	138.93
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	22.84

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	65.63
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	BETHEL UTILITIES CORPORATION	5,267.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	CHUGACH ELECTRIC ASSOCIATION INC.	945.28
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	CITY OF BETHEL UTILITIES	167.08
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	FAIRBANKS NATURAL GAS, LLC	243.76
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	GOLDEN VALLEY ELEC ASSOC INC	57.54
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	120.06
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	568.82
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MUNICIPALITY OF ANCHORAGE	136.43
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	NOME JOINT UTILITY SYSTEMS	285.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	NUSHAGAK COOPERATIVE	35.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	SEMCO ENERGY INC	82.01
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	WA	SEMCO ENERGY, INC.	16.58
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	11,647.36
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	FILEMAKER INC	3,801.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	I2 INC	1,116.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	RAINMAKER SYSTEMS INC	1,542.40
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	TEKNIMEDIA CORPORATION	4,996.10
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	3,415.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ESI ACQUISITION INC	13,700.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ESRI	1,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,528.40
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GEONORTH LLC	2,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	556.21
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	19,238.06
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	19,452.15
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	1,414.89
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	MN	BEST BUY GOVT LLC	2,274.30
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	68,868.83
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	25,523.97
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	NY	U.S. DEPARTMENT OF DEFENSE	5,917.77
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	US TREASURY	48,708.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	VERIZON BUSINESS	67,192.30
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AZ	WORLD COMMUNICATIONS CENTER	8,850.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,401.07
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	20,964.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED COMPANIES, INC	4,476.62
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	VERIZON BUSINESS	13,438.46
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	40,632.20
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	133,206.32
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	TX	T-MOBILE USA	19,943.87

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER	5,724.35
34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	6,024.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ENVIRONMENTAL HEALTH SCIENCES INC	2,278.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	1,403.67
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	1,114.08
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CENTRAL PLUMBING & HEATING, INC	98.30
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	COPIER CARE PLUS	250.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	5,860.74
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	4,531.55
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	11,421.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	1,056.13
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RYAN AIR SERVICE INC	4,999.11
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	238.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	13,472.09
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARBELOW'S AIR VENTURES, INC	6,777.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARD AIR INC	1,452.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WRIGHT AIR SERVICE INC	534.41
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CITY OF DIOMEDE	112.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CT	HASLER INC	1,030.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	1,030.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CT	HASLER INC	3,605.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	INKSPOT LLC	143.04
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST LEASING	1,688.89
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	OPEN TEXT INC.	21,452.66
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	8,435.79
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	5,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	US POSTAL SERVICE	5,779.96
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	US POSTMASTER	6,501.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	ACKERLEY MEDIA GROUP INC.	1,568.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	IDITAROD TRAIL COMMITTEE, INC.	25,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KLONDIKE ADVERTISING, INC.	5,065.68
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	2,136.84
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	28,405.74
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	1,234.23
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	192,627.03
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	699,918.62
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	17,720.31
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	DISBURSING OPERATIONS DIRECTORATE	392,578.48
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	39,630.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	6,044.63
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KETCHIKAN PUBLIC UTILITIES	2,284.07

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	94,152.96
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	45,748.27
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	54,123.69
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	12,668.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	TREASURER OF US	620,445.70
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	UNIVERSITY OF ALASKA SOUTHEAST	11.74
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	15,746.24
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	IN	DISBURSING OPERATIONS DIRECTORATE	28,655.46
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KETCHIKAN PUBLIC UTILITIES	2,034.38
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	51,137.76
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	3,017.49
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ROBERT W MADDEN INC	19,455.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	IN	TREASURER OF US	58,485.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	UNIVERSITY OF ALASKA SOUTHEAST	4.53
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	26,875.23
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BETHEL UTILITIES CORPORATION	4,483.59
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	2,491.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	IN	DISBURSING OPERATIONS DIRECTORATE	27,065.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ERIC M TOLLFELDT	9.36
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	3,678.75
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	IN	TREASURER OF US	88,777.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	BO FAY	1,793.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	IN	DISBURSING OPERATIONS DIRECTORATE	245,093.59
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	FAIRBANKS NATURAL GAS, LLC	64,108.43
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	IL	MARATHON ALASKA NATURAL GAS COMPANY	1,096,205.77
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	14,709.46
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	2,652.07
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SHORESIDE PETROLEUM INC	1,120.11
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE INC	9,201.83
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	IN	TREASURER OF US	179,162.73
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AKIACHAK LIMITED INC	4,084.26
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	107,881.27
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BREVIG MUIT STORE	6,007.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF DIOMEDE	1,575.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF NULATO	9,720.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	159,637.08
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	63,835.91
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	3,931.82
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	49,076.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	IQFIJOUAQ COMPANY INC.	8,604.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	JAMES KAGANAK	1,000.00

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34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KIKIKTAGRUK INUPIAT CORP	170,714.49
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KUGKAKTLIK, LTD	17,136.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KWIK INC.	8,040.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NUNAKAUIAK YUPIK CORP	3,508.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	QANIRTUUQ INC	9,828.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SAVOONGA NATIVE STORE	7,650.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SCAMMON BAY ASSOCIATION	16,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOGIAC FUEL DISTRIBUTORS LLC	2,699.85
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOP FUEL CO., LLC	87,555.71
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	UNIVERSITY OF ALASKA SOUTHEAST	0.24
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	COFFMAN ENGINEERS INC	38,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	7,814.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	LARSEN CONSULTING GROUP	11,995.86
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	REMOTE POWER INC	4,872.85
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	USKH, INC	9,452.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	BERING STRAITS NATIVE CORPORATION	2,310.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	KALEN & ASSOCIATES, INC.	1,166.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	LCMF LLC	4,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	MACSWAIN ASSOCIATES LLC	8,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	STANLEY DUNAGAN	7,600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	WRIGHT AIR SERVICE INC	25,198.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	5,476.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	CLARUS TECHNOLOGIES, LLC	92,544.34
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IN	DISBURSING OPERATIONS DIRECTORATE	12,632.91
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	5,925.76
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	VT	HIGH ADENTURE	13,265.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	ID	NORTH WIND	138,635.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ROCK REBER	2,722.87
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SGS NORTH AMERICA INC	9,062.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	2,959.93
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALFRED COOK	2,105.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CHUCK READER	6,210.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DALE MOORE	1,160.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FAULKNER WALSH CONSTRUCTORS	11,540.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	KIC CONSTRUCTION	9,115.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARK DELOZIER	11,797.37
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SNOWBALL EXPRESS	908,629.74
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SWAIM ENTERPRISES INC	2,945.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	UNIVERSITY OF ALASKA SOUTHEAST	2,018.83
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ASSETS INC	379,542.48
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	BRIAN COOK	14,953.33

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CATHERINE EARL	11,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	DAVID HIEU NGUYEN	1,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KAGISTA JANITORIAL	15,152.88
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	16,865.52
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	M.C. CORPORATION	117,690.45
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	REACH	2,547.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SON SUK FRANKLIN	42,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	YOUNG'S CLEANING SERVICE, INC	97,737.44
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	ARC OF ANCHORAGE	3,250.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	DAVID STUTZ	6,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	4,884.96
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	MK ENTERPRISES, LLC	3,135.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	S & G CONTRACTING LLC	2,700.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	TALL TREES INC	3,285.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AA.K BUSINESS ENVIRONMENTS, INC.	13,321.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AASL GENERAL CONTRACTING CORPORATION	3,600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACME FENCE CO INC	5,953.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	45,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	3,240.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BARRY STASER	122,093.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEHREND'S MECHANICAL, INC.	5,586.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY ELECTRIC, INC.	4,050.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF DIOMEDE	8,755.39
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DBR CONSTRUCTION INC	132,896.88
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DENALI MECHANICAL INCORPORATED	1,170.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IN	DISBURSING OPERATIONS DIRECTORATE	7,532.26
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOOR SYSTEMS OF ALASKA INC	12,609.34
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DUANE A VIERS	2,754.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FAULKNER WALSH CONSTRUCTORS	35,705.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FIRST CITY ELECTRIC LLC	48,306.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER FIRE PROTECTION	10,147.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	HONEYWELL INC	4,100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JAMES EARLY	4,950.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JERRY BECKHAM	3,316.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN'S HEATING SERVICE	4,986.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	M AND M ELECTRIC, INC	16,373.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL & STEVE DENNIS	1,650.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKE R BELLANICH	2,650.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NOME JOINT UTILITY SYSTEMS	1,639,430.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	PACIFIC POWER PRODUCTS	12,546.68
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PCF VIRGINIA HENDRIX	60.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PERFORMA INC	116,443.07
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIONEER DOOR INC.	3,750.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROBERT C. KOUNTZ	30,962.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROCK RIDGE UNLIMITED	19,928.84
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROTATING EQUIPMENT.COM,LLC	66,836.85
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS BUILDING TECHNOLOGIES	11,098.75
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SIEMENS BUILDING TECHNOLOGIES, INC	47,073.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	25,074.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THUNDER MOUNTAIN DOOR & WINDOW, INC.	1,035.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	THYSSENKRUPP ELEVATOR CORP	29,374.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IN	TREASURER OF US	14,427.75
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	UNIVERSITY OF ALASKA SOUTHEAST	251,728.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VAN POOL PAINTING	163,182.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WHPACIFIC INC	38,067.12
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WINSOR CONSTRUCTION	18,577.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WITT GENERAL INC	20,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ARCTIC OFFICE PRODUCTS, INC.	2,016.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF DILLINGHAM	6,371.15
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOSEPH BURRIS	4,272.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA MUNICIPAL LEAGUE	1,075.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA OPTION SERVICES CORP	1,150.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALPINE LODGE LLC	64,143.09
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANN OR JAMES STONE	11,550.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	5,153.02
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CAPE FOX HOTEL CORP.	1,274.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CHERYL WOOD	1,400.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	3,596.84
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COMPUTER MATRIX COURT REPORTERS, LLC	8,450.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COUNTRY ESTATES INC	8,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DAWN M COGAN	2,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT INC	38,799.84
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GABRIEL CHRISTMAN	1,983.33
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GOLDBELT HOTEL JUNEAU	40,090.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	8,339.14
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOHN RAY	6,580.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MICHAEL J. CROSS	1,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PATRICIA OBRIST	90,183.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RENT A CAN TOILET CO	1,296.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIVER'S EDGE, INC	3,042.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ROUGHWOODS LLC	3,515.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ROXY MARCY	3,300.00

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34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SOPHIE PLAZA APARTMENTS	4,329.33
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TED FERRY CIVIC CENTER	1,028.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TOK INVESTMENT INC.	2,405.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED VENTURES INC	5,390.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	US POSTMASTER	1,288.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC	2,261.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	5,175.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	LANDESK SOFTWARE INC	15,400.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	4,288.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	1,401.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MA	AMERESCO, INC	3,371.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FRONTIER BUSINESS SYSTEMS, INC.	448.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT, INC.	1,659.96
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	HONEYWELL	1,249.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JACK WOODROW YANDELL	1,797.98
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TBG OFFICE SOLUTIONS INC	1,032.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	6,348.76
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	COPIER CARE PLUS	1,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CITY OF KWETHLUK	6,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FRONTIER FLYING SERVICE	5,600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MIKE ALLEN	2,100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ROXY MARCY	1,100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SOK INC	1,672.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GRAYLINE OF ALASKA INC	3,377.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RENT A CAN TOILET CO	6,958.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RENT A CAN TOILET CO INC	1,485.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	2,245.58
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	PCF VIRGINIA HENDRIX	-198.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	E-TERRA LLC	238,579.76
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PORT GRAHAM DEVELOPMENT CORPORATION	482,299.24
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	URS CORPORATION	19,624.69
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	BRIAN D NOLAN	4,876.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA	35,588.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	FEDERAL SIGNAL CORPORATION	2,505.33
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	561,954.21
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	TX	URS CORPORATION	156,478.70
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	WORKSAFE-IMED INC	2,229.40
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA QUALITY PUBLISHING INC	3,352.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	2,991.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INKSPOT LLC	2,316.30
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	6,945.51

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	E-TERRA LLC	424,503.24
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	TX	GRACO AWARDS	1,969.77
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	PCF VIRGINIA HENDRIX	-7,734.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	IN	DEFENSE FINANCE ACCOUNTING SERVICES	38,628.79
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	PCF VIRGINIA HENDRIX	-1,199.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ADULT LEARNING CENTER	3,000.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA CENTER FOR THE PERFORMING ARTS	1,604.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA TECHNOLOGY LEARNING CENTER	13,680.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN COUNCIL ON EDUCATION	4,420.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AMERICAN RED CROSS OF AK	2,920.33
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AT PUBLISHING INC	8,343.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	BARNES & NOBLE INC	11,500.13
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OH	BORDERS	1,050.75
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	CENTER FOR CIVIC EDUCATION	4,022.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	CRISIS PREVENTION INSTITUTE INC	1,421.22
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	DATE-LINE DIGITAL PRINTING INC	1,627.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	DEMIDEC	1,673.28
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	I2 INC	1,116.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	JOHN B LOPETRONE	5,750.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	KY	KENTUCKY EDUCATIONAL TELEVISION INC	8,228.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MCGRAW-HILL PUBLICATIONS INC	5,201.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	PCF VIRGINIA HENDRIX	-2,487.04
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	PEARSON EDUCATION INC	1,404.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THE RIVERSIDE PUBLISHING COMPANY	4,692.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNITED STATES ARMY INSTALLATION WELFARE	1,395.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IA	UNITES STATES ACADEMIC DECATHLON	1,935.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNIVERSITY OF ALASKA, FAIRBANKS	3,414.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	WALMART INC	134.26
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	WYNDHAM PUBLICATIONS INC	11,000.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	22,023.18
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	14,638.59
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	FLAG UNLIMITED, INC.	1,880.05
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REVL COMMUNICATIONS & SYSTEMS	1,985.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	RITZ CAMERA INC	1,544.94
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MS	RONALD WAYNE HENDERSON	8,591.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	1,699.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	56.58
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AA.K BUSINESS ENVIRONMENTS, INC.	6,906.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKAN DISTRIBUTERS LLC	1,570.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	25,283.12
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	BEST BUY GOVT LLC	3,418.14

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	BEST BUY, INC.	5,825.28
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	6,675.24
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NJ	CONTROL SCREENING LLC	22,871.15
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	35,319.10
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	FISHER SCIENTIFIC	10,673.42
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	993.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GEORGE BENNETT SR	18,300.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CT	HASLER INC	515.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	2,375.98
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC CORP	2,489.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,523.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PENTAGON NORTH CORPORATION	1,650.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	1,484.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	4,551.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	12,279.89
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	STEWARTS PHOTO SHOP	53,515.89
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WAL MART INC	6,740.63
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	529.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MD	WASTE CONTROL SYSTEM INC	1,359.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	14,840.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	BEST BUY, INC.	4,122.91
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	178,465.38
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	11,942.26
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	DLT SOLUTIONS INC.	1,710.08
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HELLO DIRECT, INC	6,377.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	1,417.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	9,384.93
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	IBM CORPORATION	3,975.36
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	1,003.75
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	RS MEANS COMPANY INC	1,596.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	SYSTEMAX, INC	2,658.94
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	TELEWAVE INC	1,361.97
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE CHARIOT GROUP, INC.	6,785.52
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	THE RESPONSE GROUP	4,400.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	5,947.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	NORTH MAIL, INC.	17,691.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	70,873.44
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DEPARTMENT OF TREASURY	3,399.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	437,740.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INTERSTATE BRANDS CORPORATION	6,724.53
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PENTAGON NORTH CORPORATION	1,450.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	STATEWIDE SERVICES INC	2,535.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WAL MART INC	1,082.77
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	1,754.26
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES	212,749.82
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	ARAMARK UNIFORM & CAREER APPAREL INC	5,770.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	JEANNETTE KERN	4,875.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KLONDIKE ADVERTISING, INC.	8,211.22
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	PCF VIRGINIA HENDRIX	-3,767.97
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	SC	PROPAC INC	3,404.93
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	RANGER JOE'S INTERNATIONAL	1,278.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,363.29
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AL	THE SUPPLY ROOM, INC.	1,499.93
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IN	DEFENSE FINANCE ACCOUTING SERVICES	4,216.82
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IN	TREASURER OF US	8,515.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WALMART INC	423.30
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	1,106.78
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	6,086.13
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA TEXTILES	3,000.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	1,657.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	90.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	TX	ICS	2,959.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	PCF VIRGINIA HENDRIX	-6,350.10
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SLEEP COMFORT BY NERLANDS	3,888.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NC	THE GODFREY GROUP, INC.	2,874.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	V.F. GRACE INC	1,237.68
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WALMART #2188	3,179.72
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WAL MART INC	8,588.35
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	1,837.08
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	7,873.56
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WEST COAST PAPER	1,100.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	NM	ANCHORAGE MEDICAL SUPPLY, LLC	1,272.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	PCF VIRGINIA HENDRIX	-209.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	STEPHEN M SREBERNAK	1,058.92
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NM	ANCHORAGE MEDICAL SUPPLY, LLC	1,018.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	ECOLAB INC	3,349.67
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	55.28
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	NM	ANCHORAGE MEDICAL SUPPLY, LLC	1,875.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	NC	ECOLAB INC	3,136.47
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	V.F. GRACE INC	3,218.28
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	WAL MART INC	2,333.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	WALMART INC	109.20

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34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	2,006.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA TEXTILES	554.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JON W DUFONDOCH	4,316.38
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	PCF VIRGINIA HENDRIX	-228.45
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CO	SAFETYGEAR CORPORATION	2,315.65
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	SIMPLEXGRINNELL LP	965.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALLEN & PETERSEN COOKING & APPLIANCE	3,173.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CENTRAL PLUMBING & HEATING, INC	2,987.16
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MD	COMMERCIAL MARKETING ASSOCIATES, INC	28,123.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	HOME DEPORT USA, INC	2,955.89
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT #1302	2,948.52
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	10,454.87
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MO	W.W. GRAINGER, INC	506.15
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,120.09
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	2,772.68
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO, INC	1,490.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	KELLER SUPPLY COMPANY	3,051.61
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	LEMETA PUMPING & THAWING INC	1,790.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	AIR COMPRESSOR PRODUCTS	1,399.14
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA COVER-ALL LLC	18,416.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA FARMERS COOPERATIVE INC	1,395.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	25,950.46
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	1,156.58
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & RIGGING INC.	1,478.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SAFETY, INC.	1,350.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	509.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCHITECTURAL SUPPLY CO INC	6,448.74
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	ASC SIGNAL CORPORATION	2,785.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AURORA ENGINEERED SYSTEMS, INC	26,483.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BEST ACCESS SYSTEMS	9,415.56
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRADY'S FLOOR COVERING, INC.	1,155.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BROWNS ELECTRICAL SUPPLY	1,134.69
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAPITAL GLASS	1,470.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAPITOL GLASS CO., INC.	2,231.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CENTRAL PLUMBING & HEATING, INC	1,088.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	4,592.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIPMENT	1,306.03
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,826.56
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE ENTERPRISES, INC.	1,969.47
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EIGHT STARS A & M INC	1,063.62
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	4,338.07

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	1,665.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	5,733.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AZ	GILL MARKETING	2,486.87
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	1,042.32
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	HARVEY A DAVIS	5,686.72
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO, INC	5,708.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	15,845.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAYDEN ELECTRIC MOTORS INC	2,227.71
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	HONEYWELL	22,926.45
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	HONEYWELL INC	2,040.30
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INLET PETROLEUM COMPANY	2,307.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAY C MINER	22.23
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KELLER SUPPLY COMPANY	5,662.08
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	L N CURTIS & SONS	7,185.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	4,167.48
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MCCOOL CARLSON GREEN	2,519.59
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NENANA HEATING SERVICES, INC.	4,433.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN LIGHTS AVIONICS, INC	1,459.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN SECURITY SUPPLY, INC.	1,382.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OUTSIDERS	1,432.15
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,025.56
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PCF VIRGINIA HENDRIX	-7.86
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER DOOR INC.	1,873.05
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIPPIN, INC	1,744.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	12,474.91
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	3,862.11
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIEMENS BUILDING TECHNOLOGIES	2,503.51
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIMPLEXGRINNELL LP	3,777.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	SNOWBLOX-SNOJAX	1,605.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	19,600.11
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	24,891.01
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THOMAS J MCGRATH	2,497.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	THYSSENKRUPP ELEVATOR CORP	1,003.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TIM HOLDER	3,450.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNISOURCE	4,095.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED RENTALS NORTHWEST, INC	1,453.10
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	UNIVAR USA, INC.	14,680.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	URESICO CONSTRUCTION MATERIALS, INC	16,778.17
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	VISUAL DEFENCE USA	1,104.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	W.M.LEWIS	1,375.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	24,173.77

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34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,415.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ALASKA INDUSTRIAL HARDWARE INC	5,214.64
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ANCHORAGE SAND AND GRAVEL, INC.	20,337.92
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	GA	WALMART INC	221.75
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	ALL STATES EQUIPMENT, LP	5,272.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	6,763.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	UNITED RENTALS NORTHWEST, INC	4,385.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	WALMART INC	202.23
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	W.W. GRAINGER INC	4,580.27
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	OH	US DEPT OF DEFENSE, FINANCE & ACCOUNTING	14,368.46
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	ARCTIC OFFICE PRODUCTS, INC.	16,307.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	STATE OF ALASKA	150,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ANCHORAGE SCHOOL DISTRICT	74,106.50
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	BRISTOL BAY BOROUGH	22,320.84
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY & BOROUGH OF JUNEAU	308,090.88
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY & BOROUGH OF SITKA	231,572.13
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF CORDOVA	1,158.80
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF CRAIG	60,963.32
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF DELTA JUNCTION	5,459.78
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF DILLINGHAM	32,090.59
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF FAIRBANKS	69,795.04
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF HOMER	138,860.58
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF KENAI	178,798.49
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF KODIAK	19,645.37
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF NOME	50,173.50
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF NORTH POLE	164,402.18
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF PETERSBURG	50,093.46
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF SAND POINT	23,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF SEWARD	77,276.30
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF UNALASKA	15,135.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF VALDEZ	274,480.87
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF WRANGELL	51,543.50
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	DENALI BOROUGH	211,482.10
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	FAIRBANKS NORTH STAR BOROUGH	410,233.98
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	IL	FEDERAL SIGNAL CORPORATION	2,626.77
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KENAI PENINSULA BOROUGH	350,334.20
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KETCHIKAN GATEWAY BOROUGH	18,304.29
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KODIAK ISLAND BOROUGH	98,650.40
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	LAKE & PENINSULA BOROUGH	15,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MATANUSKA SUSITNA BOROUGH	169,416.89
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	IL	MOTOROLA INC	615,792.74

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34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MUNICIPALITY OF ANCHORAGE	1,376,928.57
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MUNICIPALITY OF SKAGWAY	79,352.22
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NATIVE VILLAGE OF GAKONA	7,500.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTH SLOPE BOROUGH	64,443.29
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTHWEST ARCTIC BOROUGH	31,433.92
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	PROCOMM ALASKA LLC	4,844.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	REVL COMMUNICATIONS & SYSTEMS	147,337.66
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA FAIRBANKS	36,008.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ADVENTURES IN ALASKA RV RENTALS	1,875.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	6,291.86
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	CHICAGO DELL MARKETING L.P.	62,162.26
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	15,400.55
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	ESRI	13,350.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	LAST FRONTIER AIR VENUTURES LTD	14,400.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE		SAFE SOFTWARE	1,260.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	WESTERN STATES LAND COMMISSIONERS ASSN	1,050.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALAN DEPEW	100.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	16,567.16
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BIDZY-TA-HOT'ANNA CORPORATION	75.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,326.12
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERA AVIATION INC	16,130.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	0.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HARRIS AIRCRAFT SERVICES, INC.	1,869.38
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	1,170.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KINGFISHER AIR INCORPORATED	3,075.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC WING AIR CHARTERS	1,100.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PM AIR LLC	2,745.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SEA HAWK AIR, INC.	1,027.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	SEMCO ENERGY, INC.	1,282.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TEMSCO HELICOPTERS, INC.	5,566.20
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	VALLEY HOTEL, INC.	722.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	VENTURE TRAVEL, LLC	2,500.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALAN DEPEW	46.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	2,805.30
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KRISTJAN_W FARMEN	36.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KYLE OBERMILLER	251.08
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LOIS A. BETTINI	534.11
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LUCAS M RANDALL	10.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MONIKA F KURBER	512.60
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICIA O'NEIL	508.95
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RAYMOND G NIX	621.50

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36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROGER BURNSIDE	1,395.23
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SARAH M SAARLOOS	37.40
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SARAH RENNIE	305.38
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SCOTT D. HOUK	538.48
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TERENCE C SCHWARZ	603.85
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TY S. MILLER	12.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALAN R ROOT	4,350.24
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA HOMESTEAD LODGE INC	6,875.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALPINE LODGE LLC	5,282.20
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMERICAN VILLAGE OF ALASKA	23,335.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN LANDING	1,793.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE	1,015.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAPTAIN'S CHOICE INC MOTEL	707.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHICKEN GOLD CO.	1,055.42
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRIS BENTELE	33,094.40
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHUGACH HOLDINGS LLC	1,300.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	1,159.80
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIANE E YOUNG	1,312.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DRAKE INVESTMENT LLC	7,504.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	23,163.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GORDON WORUM	198.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRAND VIEW INN & SUITES	525.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GUEST SOLDOTNA, LLC	9,030.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAPPY VALLEY WILDERNESS LODGE, LLC	1,575.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HATCHER PASS LODGE	-1,080.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HUDSON AIR SERVICE INC	1,080.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INTERNATIONAL INN, INC.	9,729.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JACOB R. MONGRAIN	420.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JBZ ENTERPRISES INCORPORATION	2,530.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	6,719.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KODIAK INN INC.	1,378.19
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KYLE OBERMILLER	460.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	1,585.81
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NULLAGVIK HOTEL	6,802.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICIA O'NEIL	450.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	PRINCESS CRUISE LINES, LTD	1,695.99
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RAYMOND G NIX	275.40
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RINU A. SAMUEL	1,110.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SAMM MCGEE'S INC	1,104.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SAMUEL R. CASTANGUAY	1,110.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT D. HOUK	407.97

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36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TAKUSKO HOUSE LODGE INC	3,230.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TANANA LOOP COUNTRY, INC.	4,120.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TERENCE C SCHWARZ	330.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	NV	THE KISHAN GROUP	1,000.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS B. TRAMMELL	600.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRENT D. HUBBARD	1,020.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TY S. MILLER	158.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALENTINE VENTURES LLC	1,440.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALLEY HOTEL, INC.	7,376.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VIRGINIA MAREK	1,495.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	0.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM M STEWART ENTERPRISES	3,689.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALAN DEPEW	1,168.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALAN R ROOT	3,124.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALASKA HOMESTEAD LODGE INC	3,300.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALEXANDER L. READ	1,412.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AMERICAN VILLAGE OF ALASKA	328.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARDEN RANKINS	2,375.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	EDWARD M. BRADLEY	1,308.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ELISA BUTTERI	1,104.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GORDON WORUM	180.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	INTERNATIONAL INN, INC.	12,317.04
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACOB GONDEK	1,020.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACOB R. MONGRAIN	582.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRISTJAN_W FARMEN	1,156.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KYLE OBERMILLER	288.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LUCAS M RANDALL	1,348.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS		MARTIN E ALEXANDER PHD, RPF	120.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MONIKA F KURBER	520.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICIA O'NEIL	228.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RAYMOND G NIX	240.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RINU A. SAMUEL	48.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBYN J MILLER	1,156.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROGER BURNSIDE	1,144.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SARAH J. STEPHENS	3,628.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SARAH M SAARLOOS	1,056.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SARAH RENNIE	784.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT D. HOUK	240.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUSIE KING	1,564.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TERENCE C SCHWARZ	660.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS B. TRAMMELL	2,268.00

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36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY D. WHITESELL	1,068.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRENT D. HUBBARD	32.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TY S. MILLER	2,488.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	SARAH J. STEPHENS	16.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	0.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ALASKA HOMESTEAD LODGE INC	1,375.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CAPTAIN'S CHOICE INC MOTEL	1,717.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	4,977.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	PIKES ON THE RIVER, INC	1,113.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALASKA HOMESTEAD LODGE INC	660.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	EVERETT KENT	1,000.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GARRETT SPEETER	1,016.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN SOMMERFELD	979.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	NORM TIBBETTS	1,665.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ORSON P SMITH	152.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WESLEY WALLACE	770.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	GARRETT SPEETER	900.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	JOHN SOMMERFELD	900.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	WESLEY WALLACE	840.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GEORGE WOODBURY	1,493.08
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ORSON P SMITH	849.86
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	WESLEY WALLACE	45.20
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	114,246.93
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ALLISON IVERSEN	910.54
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	1,077.70
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BRUCE W SMITH	25.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CYNTHIA L FORREST-ELKINS	853.90
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID W SCHADE	860.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	10,190.92
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DOUGLAS T SANVIK	1,170.94
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	EILEEN CROUSE	25.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ELISA BUTTERI	25.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MT	ENTERPRISE RENT-A-CAR	1,530.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GORDON AMUNDSON	15.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN E. LECLAIR	735.90
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSEPH MCCULLOUGH	878.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSHUA L TURNBOW	25.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JULIE HOULE	788.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHARINE BULL	149.62
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KILEY GIOVANNONI	25.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LARSEN A. HESS	25.00

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36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARC LEE	1,345.39
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARILYN L RODRIGUEZ	40.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MICHAEL THEISEN	75.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	5,751.18
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROGER BURNSIDE	1,225.70
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SETH SNEDIGAR	1,193.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	STEVE R. MCCOMBS	50.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AZ	US AIRWAYS INC	2,062.20
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WILLIAM L CAMPBELL	1,110.13
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	GA	ALAMO RENT A CAR, INC	2,177.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	AMBER M. HECIMOVICH	162.59
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OR	AVIS BUDGET GROUP, LLC	2,400.77
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	IL	AVIS RENT A CAR SYSTEM INC	1,033.27
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BARBARA J BRADLEY	703.64
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BELINDA S WHITMAN	30.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BRENDA MAXWELL	996.90
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CELESTE M. PRESCOTT	189.93
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	CA	CENDANT CORPORATION	1,043.71
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	NJ	CENDANT CORPORATION	8,620.43
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CYNTHIA L FORREST-ELKINS	61.85
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID L LEPAIN	52.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID R MARSHALL	2,229.62
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID W SCHADE	31.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DONALD J. ANDERSON	483.76
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	DOUGLAS BURTS	616.01
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DOUGLAS R WARNER	113.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DOUGLAS T SANVIK	11.53
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OK	DTG OPERATIONS, INC	1,919.94
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	EDWARD M. BRADLEY	4,326.18
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	EILEEN CROUSE	17.56
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ELISA BUTTERI	3,535.96
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	MT	ENTERPRISE RENT-A-CAR	3,992.30
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ETHAN T. ELEY	210.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRANCIS H WALLIS	96.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRANK V COLE	28.19
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GORDON AMUNDSON	1,195.96
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAMES ELEAZER	613.80
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAMES R COUCKUYT	853.99
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JANET G LADD	2,705.79
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JEFFRY P. JOHNSON	196.42
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN E. LECLAIR	151.00

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36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH MCCULLOUGH	-41.22
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSHUA L TURNBOW	1,101.21
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JULIE HOULE	40.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHARINE BULL	680.26
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	K DARLENE LANGILL	288.22
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KELSA M SHILANSKI	579.37
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KENNETH BINGHAM	377.90
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KILEY GIOVANNONI	197.26
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAUCLIN JOHNSTON	44.88
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARC LEE	57.53
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARILYN L RODRIGUEZ	2,428.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARK D. MYERS	113.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARTIN D MARICLE	93.18
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MIA C. KIRK	440.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MICHAEL THEISEN	1,448.99
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAUL BEBERG	1,148.09
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	REBECCA METCALF	18.61
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RICHARD M WEBSTER	29.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ROBERT B KREBS	727.52
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ROGER BURNSIDE	72.80
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SCOTT MCEWEN	128.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	CA	SJ DENHAM INC	1,086.53
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEVE R. MCCOMBS	1,472.67
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OK	THE HERTZ CORPORATION	1,534.93
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THOMAS E HOGLAND	165.68
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TY S. MILLER	3,768.58
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	WILLIAM L CAMPBELL	115.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	YEON MIN	55.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	AMBER M. HECIMOVICH	305.34
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	BATTLE MOUNTAIN MOTEL, LLC	1,150.92
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BELINDA S WHITMAN	1,299.73
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	BMV LP	3,469.71
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	BOGART PROPERTIES, INC	2,736.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BRENDA MAXWELL	763.88
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHESTER H MURPHY	1,115.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	COMFORT SUITES	1,113.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	COMMANDER PROPERTIES INC	3,080.83
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID R MARSHALL	178.28
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DIANA R THOMAS	1,404.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DONALD J. ANDERSON	190.55
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DOUGLAS T SANVIK	323.96

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	EILEEN CROUSE	339.94
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ELISA BUTTERI	1,794.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	EMBASSY SUITES HOTEL	2,600.64
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ETHAN T. ELEY	540.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	FORTUNA COUNTRY INN CORPORATION	1,415.70
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FRANCIS H WALLIS	1,182.72
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HAMPTON INN & SUITES	1,136.34
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILLTOP INN REDDING, LLC	5,342.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	HILTON CONVENTION CENTER HOTEL CORP	1,154.79
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HOLIDAY INN ON THE BAY INC	2,242.30
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HOTEL WASHINGTON, INC.	3,285.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	8,654.43
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	INTERCONTINENTAL HOTELS GROUP	1,658.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAMES ELEAZER	2,736.14
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JANET G LADD	926.45
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JEFFRY P. JOHNSON	1,047.78
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN E. LECLAIR	419.82
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOSHUA L TURNBOW	94.55
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	JOURNEYS INN LLC	2,319.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JULIE HOULE	769.86
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	K DARLENE LANGILL	854.05
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KENNETH BINGHAM	76.18
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KILEY GIOVANNONI	424.06
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	KOSLA PROPERTIES LLC	1,638.56
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LARSEN A. HESS	261.80
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LAUCLIN JOHNSTON	1,316.67
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	LHO DALLAS ONE	1,232.04
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARILYN L RODRIGUEZ	3,129.58
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARK D. MYERS	672.78
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	1,365.77
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	2,892.51
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	MEYERCREST LTD	1,107.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MIA C. KIRK	-1.13
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	NARENDRA & JAYA, LLC	1,163.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	NEW ROC HOTELS, LLC	1,148.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING		NOVOTEL TORONTO CENTRE	1,114.80
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	ID	OXFORD SUITES BOISE	1,015.30
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PAUL BEBERG	95.41
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	PENINSULA CHICAGO	1,194.16
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PETER R BUIST	2,431.99
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	RB PROPERTIES, INC	1,326.64

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	RCQ HOTEL OPERATOR DC, INC	1,269.01
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	RED LION HOTELS	1,650.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	2,871.72
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ROBERT B KREBS	557.49
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SCOTT MCEWEN	2,849.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SEAN P CONLON	1,400.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OK	SELECT HOTEL GROUP LLC	1,220.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	SONMAR OF MEDFORD ES, LLC	9,839.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	STAFFORD INN ENTERPRISES	1,073.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STONEWY WRIGHT	640.22
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING		THE WESTIN BAYSHORE	1,228.75
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	THOMAS E HOGLAND	577.45
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TY S. MILLER	7,371.99
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	USAA EQUITY ADVISORS	1,214.46
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	VEAN NOBLE	702.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	W2007 MVP DENVER, LLC	1,173.78
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WILLIAM C KIGER	668.28
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WILLIAM L CAMPBELL	371.99
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	WIN-RIVER HOTEL CORPORATION	3,541.49
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	WYNDHAM HOTELS	1,353.18
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	YEON MIN	952.59
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ALLISON IVERSEN	152.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	AMBER M. HECIMOVICH	2,670.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BARBARA J BRADLEY	624.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BELINDA S WHITMAN	246.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRENDA MAXWELL	22.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRUCE W SMITH	1,320.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AZ	CAROLYN J NELSON	1,896.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CELESTE M. PRESCOTT	2,692.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHARLES CENTER	1,424.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHESTER H MURPHY	345.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CYNTHIA L FORREST-ELKINS	192.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID L LEPAIN	440.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID R MARSHALL	176.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID W SCHADE	148.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANA R THOMAS	704.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DONALD J. ANDERSON	1,292.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	DOUGLAS BURTS	2,015.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DOUGLAS R WARNER	1,008.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DOUGLAS T SANVIK	106.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	EDWARD M. BRADLEY	2,867.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EILEEN CROUSE	651.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ELISA BUTTERI	1,024.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ETHAN T. ELEY	270.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRANCIS H WALLIS	420.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRANK V COLE	980.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GORDON AMUNDSON	462.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES ELEAZER	1,011.39
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES FOLAN	1,482.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES L. WRIGHT	1,002.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES R COUCKUYT	-636.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANET G LADD	578.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JEFFRY P. JOHNSON	383.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN E. LECLAIR	235.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH MCCULLOUGH	290.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSHUA L TURNBOW	115.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JULIE HOULE	219.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHARINE BULL	1,678.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	K DARLENE LANGILL	204.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KELSA M SHILANSKI	833.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KENNETH BINGHAM	1,716.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KILEY GIOVANNONI	1,395.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LARSEN A. HESS	1,043.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAUCLIN JOHNSTON	512.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARC LEE	492.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARILYN L RODRIGUEZ	1,605.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARK D. MYERS	548.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARTIN D MARICLE	2,308.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MIA C. KIRK	2,996.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL THEISEN	1,210.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL BEBERG	644.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PETER R BUIST	1,217.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	REBECCA METCALF	1,139.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RICHARD M WEBSTER	1,936.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT B KREBS	445.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROGER BURNSIDE	270.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SCOTT MCEWEN	864.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SEAN P CONLON	345.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SETH SNEDIGAR	664.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STERLING DEWILDE	1,711.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEVE R. MCCOMBS	1,408.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STONEY WRIGHT	836.00

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36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THOMAS E HOGLAND	324.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TY S. MILLER	4,878.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	VEAN NOBLE	605.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WALTER CHRISTOLEAR	2,719.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM C KIGER	376.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM L CAMPBELL	71.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	YEON MIN	360.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ZACHARY A. JACOBSON	1,127.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MARC LEE	21.39
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	MARRIOTT HOTELS	44.76
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	8,492.43
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	DAVID L LEPAIN	939.69
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	2,507.58
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AZ	US AIRWAYS INC	1,280.70
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	OR	DALE DWAIN GARDNER	508.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	GEORGE WOODBURY	168.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KENNETH R. POHLE	300.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	OR	MARC CRAIN	476.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OR	DALE DWAIN GARDNER	64.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KENNETH R. POHLE	1,504.42
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OR	MARC CRAIN	245.60
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	IL	GRAEBEL MOVERS INTERNATIONAL INC	30,833.84
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	U-HAUL INTERNATIONAL CORP	2,007.00
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	MO	UNIGROUP WORLDWIDE, INC.	25,656.20
36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA	4,193.86
36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	977,378.37
36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	STATE OF ALASKA / DCCED	31,633.47
36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	UNIVERSITY OF ALASKA FAIRBANKS	390,994.22
36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	368.90
36000-NATURAL RESOURCES	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,109.70
36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	SETH SNEDIGAR	19.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	DARRELL ALECKSON	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	TUNEY JOE CHAPMAN	14,500.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73827 - I/A SAFETY	AK	US DEPT OF THE INTERIOR	18,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FORUM ON THE ENVIRONMENT	1,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	ALASKA HOTEL PROPERTIES LLC	3,692.49
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA MINERS ASSOCIATION, INC.	2,230.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	AMERICAN ASSOCIATION OF PETROLUUM	2,938.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AMERICAN CONFERENCE INSTITUTE INC	4,980.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMERICAN RED CROSS OF AK	1,425.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		ASSOCIATION FOR MINERAL EXPLORATION BC	3,228.96

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36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	CENTER FOR MANAGEMENT RESEARCH INC	1,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MO	CHANGE AND INNOVATION AGENCY	11,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	12,863.26
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	COMPUCOM SYSTEMS INC	4,370.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	COMPUCOM SYSTEMS, INC.	1,120.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIE	4,550.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	DARREN SCHMALL	2,160.04
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DAVID BRASIER	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DEENA KAY THOMAS	1,328.64
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NJ	DEFINIENS UNDERSTANDING IMAGES	3,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DENALI LODGING LLC	2,760.01
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	DIANE M TITTERINGTON	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	7,064.04
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOUNTAINHEAD DEVELOPMENT INC	2,053.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	GEOSPATIAL_INFORMATION & TECHNOLOGY ASS	1,066.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GORDON WORUM	650.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	HARVARD LAW SCHOOL	17,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	INTELLIGENCE PRESS, INC	1,045.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERWEST SOLUTIONS LLC	4,785.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTL ORGANIZATION OF WOMEN PILOTS	1,584.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JACK PETERS	1,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES HALE	1,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JOEL HUESBY	4,019.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	KEITH SWANSON	2,699.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	LANDESK SOFTWARE INC	9,231.50
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LTR TRAINING SYSTEMS INC	6,446.24
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	MANAGEMENT CONCEPTS INC.	2,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		MARTIN E ALEXANDER PHD, RPF	4,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MIDNIGHT SUN PEONIES	4,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	MISSION-CENTERED SOLUTIONS INC	2,420.42
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	NACE INTERNATIONAL	1,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	NAPE EXPO LP	1,180.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATHAN MUDD	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	NORTHWEST ENVIRONMENTAL TRAINING CENTE	1,485.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NOVA RIVERRUNNERS INC	3,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	NOVELL, INC.	1,165.50
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ORACLE USA	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	PENTON MEDIA, INC	2,193.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	PETROSKILLS LLC	2,925.00

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36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	PIET WIERSTRA	1,732.86
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT L MUDD JR	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SANDI STURN	5,660.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	SOCIETY OF MUNICIPAL ARBORISTS	1,799.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	STEVEN JIMERFIELD	3,044.90
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	STONEY WRIGHT	450.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TERRY SOLOMON	1,445.56
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TEST THE WATERS ADVENTURE SPORTS	1,650.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		THE CANADIAN INSTITUTE	2,017.50
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NJ	THE OXFORD PRINCETON PROGRAMME INC	2,820.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	6,132.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA - FAIRBANKS	2,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA KENAI	2,280.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	USDA FOREST SERVICES, TONGASS NATL FORES	1,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	US GOVT	1,395.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	VISIONS	5,195.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTERN STATES LAND COMMISSIONERS ASSN	5,950.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WOSTMANN GROUP LLC	13,261.51
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	ZETAWARE INC	5,318.24
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	KENAI WATERSHED FORUM	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	COASTAL STATES ORGANIZATION	16,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	GEOCOSM LLC	0.50
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	HICKEL INVESTMENT CO	6,259.19
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION OF STATE FORESTERS	7,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IN	NATL ASSN OF STATE CONSERVATION AGENCIES	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSN OF STATE DEPT OF AGRICULTURE	3,170.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NC	NATL ASSOCIATION OF STATE PARK DIR	1,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSOC OF STATE BOATING LAW ADMIN	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL CONFERENCE OF STATE HISTORIC	7,251.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	WESTERN STATES LAND COMMISSIONERS ASSN	1,625.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	WESTERN US AGRICULTURAL TRADE ASSN	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS			1,620.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	MD	AIIM-THE ECM ASSOCIATION	2,830.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	CODY J. RICE	1,020.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CO	COLORADO STATE UNIVERSITY	1,490.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TX	COMPUCOM SYSTEMS, INC.	2,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	19,650.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	JAMES HALE	3,825.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KATHLEEN A. PARKER	1,261.60
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,460.00

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36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	PAUL PELLEGRINI	3,729.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SANDRA M. PIERCE	2,910.75
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SEYMOUR LAKE MEDICAL BASED TRAINING	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	TEMPLE DAVIDSON	1,872.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CA	USDA FOREST SERVICE	3,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	WESTERN STATES LAND COMMISSIONERS ASSN	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	KATHARINE BULL	4.48
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ALAN G OLSON	19,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,424.89
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	CAMPBELL GROUP	10,953.75
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	CHRISTINE BYL	3,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	LA	DQSI CORPORATION	1,812.36
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	FOREST & LAND MANAGEMENT, INC.	1,581.25
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	FUGRO DATA SOLUTIONS INC	51,769.76
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	GEONORTH LLC	1,140.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JOHNSON APPRAISAL COMPANY LLC	5,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	KENAI PENINSULA BOROUGH	109,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	LEVERENT CONSULTING INC	22,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MB MANAGEMENT SERVICES INC	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	MORRISON & FOERSTER	57,744.13
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	PTP MANAGEMENT INC	1,420.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	RANDY NORMAN	2,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	WA	SHEAL L. ANDERSON	1,958.50
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OR	STATE OF OREGON	1,315.08
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	STEPHANS FINE ARTS GALLERY INC	4,542.27
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	STEVENS EXPLORATION MANAGEMENT CORP	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	VISIONS	6,109.50
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	THE KUSKOKWIM CORPORATION	9,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	16.09
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	32.25
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	WA	URESCO CONSTRUCTION MATERIALS, INC	37.34
36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	WA	GRAHAM & DUNN PC	7,609.25
36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73084 - JURY SVC CRTSYS ONLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	7,406.84
36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	HARVEY KYLLONEN	6,775.04
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING		ROXAR CANADA LTD	10,642.24
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	AERO METRIC INC	2,625.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	4,260.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	78,412.50
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GEONORTH LLC	55,155.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	HARTMAN CONSTRUCTION & EQUIPMENT INC	28,148.14
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	HDR ALASKA INCORPORATED	177,685.11

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36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	GA	JOHN R MCCAMISH	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	PANGOMEDIA, INC.	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MA	TECHLOGIX INC	186,658.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WILLIAM FINLEY	4,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	242,573.40
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	CHICAGO DELL MARKETING L.P.	1,624.52
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES		HELP DESK TECHNOLOGY CORP	2,423.90
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	PROCOMM ALASKA LLC	10,662.85
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	BIOSTRATIGRAPHY.COM, LLC	71,622.25
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	7,190.49
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	COLUMBIA SOFT CORPORATION	1,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	COREL CORPORATION	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	277,880.14
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	DLT SOLUTIONS INC.	3,600.62
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	10,733.97
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		EOS SYSTEMS INC.	1,895.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	FOB INC	1,548.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	GEOCOSM LLC	18,051.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	JUNEAU ELECTRONICS INC.	5,211.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDMARK GRAPHICS CORPORATION	58,202.22
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	OILWARE INC	4,972.68
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	ONSET COMPUTER CORPORATION	99.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	PCI GEOMATICS CORPORATION	20,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	PRIMUS GEOGRAPHICS INC	7,140.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	RESOURCE DATA, INC.	2,075.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	SOFTWARE AG USA INC	12,940.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	1,499.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	AERO-METRIC INC	1,830.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	APPLIED MICROSYSTEMS, INC	1,542.19
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	42,507.23
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	COLUMBIA SOFT CORPORATION	2,950.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	CVISION TECHNOLOGIES LLC	1,450.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	24,742.46
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	DLT SOLUTIONS INC.	16,135.54
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DRIVESAVERS INC	1,953.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	EARTHSTAR GEOGRAPHICS LLC	2,295.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	EBSICO INDUSTRIES INC.	3,430.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	EMC2 INC	12,279.60
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	123,915.42
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ERDAS, INC.	2,370.00

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36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ESRI	21,784.41
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	12,685.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	GEOGRAPHIC ENTERPRISES LLC	8,960.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GEONORTH LLC	8,995.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		GEOSOFT INC	16,746.12
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		HAMPSON RUSSELL LIMITED PARTNERSHIP	3,375.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	HEWLETT PACKARD COMPANY	3,271.44
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	INFRAGISTICS INC	2,740.40
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	15,826.69
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	24,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDMARK GRAPHICS CORPORATION	40,734.48
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	MERIDIAN SYSTEMS INC	3,514.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	MULTI MEDIA COTTAGE, LLC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	NEURALOG INC	2,610.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE USA	38,355.14
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	PALISADE CORPORATION	3,152.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	PCI GEOMATICS CORPORATION	12,288.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	RAVEN ELECTRIC INC	1,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	ROCKET SOFTWARE INC	4,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		ROXAR CANADA LTD	19,710.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		SAFE SOFTWARE	1,260.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	3,540.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	TCBC COMPUEAZE, INC.	291,374.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	WILLIAM IVERSON	6,188.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ZETAWARE INC	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	3,434.29
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA POWER AND TELEPHONE COMPANY	1,548.58
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	DONALD R. KOENIGS	2,145.47
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	12,034.14
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	4,629.99
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	IN	TELSpan	1,014.67
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	WORLD COMMUNICATIONS CENTER	3,013.48
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	13,975.83
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA POWER AND TELEPHONE COMPANY	1,022.55
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ARCTIC OFFICE PRODUCTS, INC.	913.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,287.68
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	67,694.68
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	2,903.35
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	9,902.07
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	1,215.79
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	HYATT CORPORATION	49.95

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36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	249.95
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	PTP MANAGEMENT INC	3,342.45
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	RAVEN ELECTRIC INC	1,680.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK			1,565.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	47,508.11
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA POWER AND TELEPHONE COMPANY	21.26
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	34,319.54
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GENERAL COMMUNICATIONS, INC.	1,179.81
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	11,134.04
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	SEMCO ENERGY INC	945.97
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	234.82
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	UNITED COMPANIES, INC	276.07
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER	6,948.09
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,337.40
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	1,012.10
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA HOMESTEAD LODGE INC	2,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA PACIFIC LEASING CO INC	900.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	FL	AMAZON.COM INC / CORPORATE CREDIT	602.58
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	548.79
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC PROMOTIONS, INC.	225.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AUTO ELECTRIC SALES	234.34
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	BEST-EX INC	685.50
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	4,370.50
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	CARLTON & ASSOCIATES	337.17
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	CASCADE FIRE EQUIPMENT COMPANY	29.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CUSTOM DESIGNED DISPLAYS INC.	79.20
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	DIAMOND TRAFFIC PRODUCTS	147.30
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	DIVISION 10 PRODUCTS	1,509.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	FEDERAL EXPRESS CORPORATION	1,337.52
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	ID	FIRST RESPONSE FIRE RESCUE LLC	102.37
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FOOD SERVICES OF AMERICA INC	2,750.92
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FOREIGN VENDOR ONE CARD CHARGES	498.68
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MS	FORESTRY SUPPLIERS, INC.	483.90
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NY	FOSSIL INDUSTRIES	414.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	6,298.05
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	GENERAL PARTS DISTRIBUTION, LLC	35.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	GENERAL PARTS, INC	65.58
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NJ	GOLDEN RULE CREATIONS INC	41.17
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	GUARDIAN ELECTRIC MFG INC	39.61
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ICL PERFORMANCE PRODUCTS LP	14,601.20
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	INDEPENDENT LIFT TRUCK INC	94.64

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36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JACKOVICH INDUSTRIAL &	105.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JAMES STOWE	72.64
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	KI PUMPS & SYSTEMS INC	495.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	LAB SAFETY SUPPLY INC	83.28
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	63,626.32
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	MCMASTER-CARR SUPPLY COMPANY	112.69
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	90,880.71
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	PUBLIC SAFETY CENTER, INC	330.88
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RICHARD A COLLINS, JR.	3,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MI	SAFETY GLASSES USA INC.	53.90
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SERIGRAPHICS INC	240.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	SETON IDENTIFICATION PRODUCTS	144.92
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SUNSHINE CUSTOM PROMOTIONS LLC	156.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	12,246.38
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	THE SUPPLY CACHE INC	276.49
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	THOMAS M FERRI	131.18
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	TYCO INTERNATIONAL INC	192.43
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ULINE	3,189.72
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	URESCO CONSTRUCTION MATERIALS, INC	150.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	US DEPARTMENT OF INTERIOR	408.86
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	WESTERN AIRCRAFT INC	707.74
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NC	WIRELESS VENTURES LLC	79.40
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WRIGHTWAY AUTO CARRIERS INC	4,116.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT			363.65
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,062.49
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	PA	FEDERAL EXPRESS CORPORATION	220.29
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	LOOMIS, FARGO, & CO	980.56
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	SOLAR SYSTEMS & PERIPHERALS INC	40.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	SUNSHINE CUSTOM PROMOTIONS LLC	101.78
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ALLISON IVERSEN	11.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA, INC.	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	NJ	GOLDEN RULE CREATIONS INC	77.82
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST INC	2,355.12
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CO	THE SUPPLY CACHE INC	44.75
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	143,925.24
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CO	US DEPARTMENT OF INTERIOR	327.08
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	US POSTAL SERVICE	4,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	AADLAND MARKETING	2,674.69
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTING CO	11,958.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BUSINESS PUBLISHING COMPANY	1,560.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	166.00

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36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	1,108.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	14,538.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA WEB DESIGNS LLC	2,715.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	53,256.73
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE PRINTING INCORPORATED	3,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	AUDIO SERVICES CORP	1,740.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CAPSTAR RADIO OPERATING CO, INC	1,320.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CLEAR CHANNEL WORLDWIDE INC	2,211.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OR	COLUMBIA CORRUGATED BOX	4,157.51
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	6,910.60
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI INC	18,456.05
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	ID	HATCH MARKETING, INC.	1,702.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	HOMER TRIBUNE INC	1,316.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	LYNDEN TRANSPORT	1,272.93
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	MARKETING SOLUTIONS INC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	2,570.80
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	67,509.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	4,042.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	RESOURCE DEVELOPMENT	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	7,910.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SMITH MEDIA LLC	20,764.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TANANA VALLEY TELEVISION, INC.	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	WICK COMMUNICATION INC	5,900.10
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MT	WILLIAM L BERG	1,111.80
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	WYNDHAM PUBLICATIONS INC	5,450.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	AADLAND MARKETING	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA FARMERS MARKET ASSOCIATION	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA STATE FAIR INC	11,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	BETTY BARVE & LAVON BARVE	2,470.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	CAMAI PRINTING COMPANY	1,679.96
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	HEROLD ADVERTISING PRODUCTS, LLC	4,795.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KLONDIKE ADVERTISING, INC.	2,715.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	MARKETING SOLUTIONS INC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	RENETTE M SABA	4,950.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA POWER AND TELEPHONE COMPANY	12,502.32
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	3,999.54
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	32,847.52
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	16,070.08
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	186,369.41
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	19,075.04
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA TELEPHONE ASSOCIATION INC	276.54

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36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	35,914.42
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	5,607.01
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SEMCO ENERGY INC	576.74
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	BURNHAM CONSTRUCTION, INC.	370.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF MCGRATH	4,891.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF PALMER	2,377.44
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	DUANE NEITZEY	17,843.90
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	HOMESTEAD PUMPING & THAWING INC	8,140.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	JR'S PUMPING	2,670.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KENNY CHAMP	1,056.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KODIAK HONEY WAGON	1,434.50
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NORM TIBBETTS	3,099.85
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	N-R ENTERPRISES	2,312.50
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ROBERT KINKADE	357.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	SHORELINE SEPTIC SERVICE INC	3,420.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	S & R ENTERPRISES INC	10,493.64
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	TYLER RENTAL, INC.	1,388.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	57,937.83
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BURNHAM CONSTRUCTION INC	3,024.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BURNHAM CONSTRUCTION, INC.	459.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF MCGRATH	1,002.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	DELTA SANITATION	12,158.36
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	2,556.29
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	HAINES SANITATIONS INC	4,320.20
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	INDUSTRIAL REFUSE INC	10,078.60
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MARITIME HELICOPTERS	200.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MICHAEL PORTER	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	N-R ENTERPRISES	4,076.22
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHAMROCK SEPTIC	1,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHORELINE SEPTIC SERVICE INC	3,101.25
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	S & R ENTERPRISES INC	4,755.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	WILLIAM W STEARNS	4,082.10
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	379.01
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	3,283.97
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	BRISTOL ALLIANCE FUELS LLC	160.72
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	106,295.49
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	34,533.05
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	WAL MIKE	2,622.68
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	20,858.12
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	4,422.42
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	32,895.68

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36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	1,123.60
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	1,104.43
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CENTRAL ENVIRONMENTAL,INC	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	1,954.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DON HARTMAN	19,320.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DOWL LLC	30,571.67
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	1,126.63
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	EIC ENGINEERS INC	2,242.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	GA	GOLDER ASSOCIATES, INC	3,559.32
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	GRIFFARD STEEL, INC	5,435.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HDR ALASKA INCORPORATED	33,244.51
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	79,896.09
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	LCMF LLC	1,411.02
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MALCOLM A MENZIES	18,562.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PANNONE ENGINEERING SERVICES, LLC	2,499.90
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R & M ENGINEERING, INC.	26,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	ALASKA RIM ENGINEERING INC	11,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	APPRAISAL ASSOCIATES OF ALASKA	3,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	WI	BERNTSEN INTERNATIONAL INC	22,537.45
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	CLINE & ASSOCIATES	122,764.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	CRAIG L. TEMPLIN	33,997.20
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	CRAZY MOUNTAINS JOINT VENTURE	108,641.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	DESIGN ALASKA, INC.	61,113.95
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	DONALD E MULLIKIN	61,822.70
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	ENTERPRISE ENGINEERING INC	4,775.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	GLOBAL POSITIONING SERVICES INC	169,497.75
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	MD	GO INDUSTRY USA, INC	15,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	WA	JIM FLOTT	22,797.93
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	JOHNSON APPRAISAL COMPANY LLC	4,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	JOHNSON CONTROLS INC	6,021.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	TX	JOHNSON CONTROLS INC	18,064.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	LARSEN CONSULTING GROUP	31,065.05
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	MANLEY LAND SURVEYORS INC	5,339.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	MATANUSKA SUSITNA BOROUGH	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	PALEO RIDGE INC	29,378.75
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	PROFESSIONAL & TECHNICAL SERVICES	29,215.21
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	SOUTHWEST ALASKA SURVEYING LLC	8,568.30
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	VINCE COAN	4,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IN	AGDIA INC	1,563.91
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ALAN G CAIN	34,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	NV	ALS CHEMEX INC	21,923.97

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36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	ID	APATITE TO ZIRCON INC	57,130.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	FL	BETA ANALYTIC INC	18,740.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	BGES, INC	4,289.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	BIOSTRATIGRAPHY.COM, LLC	10,072.15
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY & BOROUGH OF JUNEAU	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	PA	COAL AND ENVIRONMENTAL SERVICES INC	2,196.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	IRF GROUP INC	15,044.80
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	JAMES W DEININGER JR	4,044.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	KODIAK ISLAND BOROUGH	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CO	MARK MERCER	10,220.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MBA CONSULTING ENGINEERS, INC.	3,936.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	OMNI LABORATORIES INC	39,149.20
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	PANNONE ENGINEERING SERVICES, LLC	4,999.90
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	PETROTECH ASSOCIATES	15,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AZ	RAY LUND	7,548.08
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	RICHARD REGER	29,507.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AZ	STATE OF ARIZONA	7,712.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	STEVENS EXPLORATION MANAGEMENT CORP	728,603.12
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	TURBINE TREND ANALYSIS INC	2,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	UNIVERSITY OF ALASKA	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,890.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	WASHINGTON STATE UNIV	26,987.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	WILLIAM ELDER	3,174.30
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALASKA CONTRACTING & CONSULTING INC	5,929.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BIG LAKE CHAMBER OF COMMERCE	4,687.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BRADLEY MARK SUNDSTROM	1,276.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CARIBOU HILLS CABIN HOPPERS	14,997.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF ALEKNAGIK	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CURRY RIDGE RIDERS	30,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAVID H HENDRICKSON	16,628.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAWN HAGAN	1,902.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DENALI HIGHWAY TRAIL CLUB	18,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOE LARSON	10,271.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LAKE LOUISE SNOWMACHINE CLUB INC.	14,311.25
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LOWER SUSITNA DRAINAGE ASSOCIATION	6,255.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MID VALLEY TRAIL CLUB	14,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MONTANA CREEK MOTOR MUSHERS	5,565.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	R&B ENTERPRISES LLC	3,112.70
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ROLLING STONE INC	3,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SNOMADS	18,995.30
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SUMMIT ALASKA ADVENTURES	13,500.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	TRAIL MIX INC	2,780.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	VALLEY SERVICES	4,385.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WESTERN CONSTRUCTION & EQUIPMENT	10,986.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLOW AREA COMMUNITY ORGANIZATION INC	14,465.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLOW TRAIL COMMITTEE	10,978.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	YUKON QUEST INTERNATIONAL LTD.	10,074.20
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ACME INCORPORATED	11,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	32,837.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HORIZON SERVICES	1,055.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MARITIME HELICOPTERS	700.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MASTER SERVICES INC	11,248.25
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NOVA RIVERRUNNERS INC	1,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	OMAR JIMENEC	1,381.59
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	48,189.60
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	UNIVERSAL FLOOR CARE, INC.	27,658.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	IDITAROD AREA SCHOOL DISTRICT	284.76
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	ALASKA GREEN CONNECTION INC	5,603.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	WA	COLUMBIA ANALYTICAL SERVICES INC	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	JOHN MARTINIUK	5,028.21
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	A 1 ELECTRIC LLC	1,360.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACCEL FIRE SYSTEM INC	1,566.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	1,404.40
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA PIONEER CONTRACTORS INC	1,575.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA TRAILS INC	9,141.91
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANCHORAGE SKI CLUB	13,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCHITECTURAL SUPPLY CO INC	2,381.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ASBESTOS REMOVAL SPECIALISTS OF AK INC	3,748.76
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BELARDE CUSTOM CONCRETE COMPANY	7,650.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BIG G ELECTRIC & ENGINEERING INC.	4,245.62
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CIRCLE PLUMBING & HEATING INC	3,590.19
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF PETERSBURG	4,040.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID H HENDRICKSON	2,490.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DONALD E. CORWIN	23,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EAST ROAD SERVICES INC	29,999.93
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,984.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GREAT NORTHERN ENGINEERING LLC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HAPPY TRAILS LLC	22,192.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	2,717.41
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HOME DEPOT - 1303	1,096.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	IHS CONSTRUCTION INC	8,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INDUSTRIAL SERVICE CORP	3,686.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JEFF S ELLISON	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOE HARDY	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN MARTINIUK	1,440.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MATSU MECHANICAL INC	1,081.61
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POWER & LIGHT INCORPORATED	1,960.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	8,832.62
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RANDY HOWARD	2,730.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REED ELECTRIC LLC	1,620.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RIM	9,919.28
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	R & S PLUMBING & HEATING	702.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SMALL WOOD CREEK INC	12,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	10,708.80
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST ROAD BUILDERS, INC	2,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TERRY BRIGNER	2,766.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TRAIL MIX INC	7,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WAYNE M BROSTE	1,980.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	W.M.LEWIS	8,324.74
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WOLFE REFRIGERATION INC	3,498.25
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON EQUIPMENT INC	1,465.61
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF KENAI	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	GLACIERVIEW SALES & SERVICE INC	7,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	KENAI PEN BOROUGH SCHOOL DISTRICT	3,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	MARITIME HELICOPTERS	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BLAZY CONSTRUCTION INC	41,222.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KENAI PENINSULA BOROUGH	18,482.82
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	WALLY ROBINSON	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	IL	WILLIAMS SCOTSMAN INC	1,280.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES LLC	2,826.62
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	OK	AMERICAN ASSOCIATION OF PETROLUEM	1,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ARCTIC SELF STORAGE	3,840.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ARTIC C WIKLE	18,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	1,267.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	4,646.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DAN RHODES, LLC	18,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIANE E YOUNG	142.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT INC	6,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GENE FAUSER	6,560.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GLOBAL FINANCE & INVESTMENT CO, INC	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GOLDEN BEAR MOTEL LLC	18,334.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GRAND VIEW INN & SUITES	9,071.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GUEST SOLDOTNA, LLC	13,585.00

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36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HALLELUJAH MGMNT LLC	1,795.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	H & C ENTERPRISES	3,564.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HELGA WAGENLEITER	1,002.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	1,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HOMER ELKS LODGE 2127	3,710.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HOMER FLOAT PLANE LODGE	1,188.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HOTEL MCGRATH B&B	9,435.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	IDITAROD AREA SCHOOL DISTRICT	15,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	IMIG AUDIO VIDEO	4,839.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JAMES FOLAN	3,870.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KELLYS ALASKA COUNTRY INN, INC	6,732.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KODIAK INN INC.	6,240.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LTR TRAINING SYSTEMS INC	325.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MYKEL'S RESTAURANT, INC	2,670.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTHLAND SPECIALTIES, INC	1,309.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTH STAR COMPUTING	2,582.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PEAK INN CORPORATION	8,258.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	4,234.18
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ROBERT KINKADE	4,522.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SEIBU ALASKA INC	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	DC	SES/DC VENTURE	3,573.86
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	4,242.60
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SUSIE KING	3,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TAKUSKO HOUSE LODGE INC	14,590.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TANANA LOOP COUNTRY, INC.	3,995.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TEMSCO HELICOPTERS, INC.	4,911.75
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TOK INVESTMENT INC.	14,490.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	VALLEY HOTEL, INC.	7,881.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK, INC.	6,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACCUPOINT INC.	3,460.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACUMEN INFORMATION SERVICES INC	7,329.52
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	5,709.54
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	1,847.60
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	COMPUCOM SYSTEMS, INC.	4,637.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	1,683.56
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FAIRBANKS PRINTERS INC.	403.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,647.40
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	18,302.39
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	IDITAROD AREA SCHOOL DISTRICT	451.78
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS	1,344.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	1,200.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	JOHNSON CONTROLS INC	1,193.86
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	GA	LOWE'S COMPANIES INC	1,198.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	2,136.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	13,307.54
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	5,437.80
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	RAINMAKER SYSTEMS INC	4,074.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	7,481.28
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	STAPLES	234.38
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	3,242.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE CHARIOT GROUP, INC.	2,181.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	3,643.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	4,305.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	MO	W.W. GRAINGER, INC	3,959.91
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	26,722.55
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AERO RECIP ALASKA	1,275.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AIRGLAS INC	3,095.05
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	CA	CTC SERVICES INC	1,440.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	EVERGREEN HELICOPTERS	1,509.83
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JAMES L MCMURRAY	1,560.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	CO	WESTERN AIRCRAFT INC	2,313.78
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	RIVER & SEA MARINE, INC	13,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS INC	5,558.76
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ANCHORAGE YAMAHA INC	1,333.24
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	CO	BANDAG RUBBER INC	1,173.80
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	ENTERPRISE RENT A CAR	14,342.08
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1,077.60
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AIRCOM AVIONICS, INC.	2,687.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IA	ALMACO	8,345.88
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC OFFICE PRODUCTS, INC.	752.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	B&J LIFT TRUCK SERVICE INC	1,182.68
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BURNHAM CONSTRUCTION, INC.	1,248.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CITY OF NENANA	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	COMPEAU'S INC	5,124.31
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	COMPUMERIC ENGINEERING	1,815.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	4,485.67
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	COPIER CARE PLUS	2,967.71
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CRAIG E. O'MALLEY	2,656.88
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIP CO	1,955.21
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DIVISION 10 PRODUCTS	2,531.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DOOR TECH LLC	1,116.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	EQUIPCO SALES & SERVICE	6,293.00

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36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FRANK HOLT	222.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FRONTIER BUSINESS SYSTEMS, INC.	554.40
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT, INC.	700.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HOMER SAW & CYCLE	40.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	KY	OCE CORPORATE PRINTING	558.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	PLANAR SYSTEMS INC	1,331.34
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	RAINMAKER SYSTEMS INC	2,349.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ROBERT MARQUEZ	1,764.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SARAH J. STEPHENS	101.96
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHANE E SMITH	2,525.36
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	S & R ENTERPRISES INC	6,588.68
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TANANA ADVENTURE SPORTS LLC	3,232.17
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	THOMAS M FERRI	10,546.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TOTEM EQUIPMENT & SUPPLY, INC.	1,235.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	TRACK EQUIPMENT CO., LLC	7,135.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	UNITED ELECTRIC MOTORS INC	1,830.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	VBS HEATING PRODUCTS LCC	400.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	UT	WINTERSTEIGER INC	9,254.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	XEROX CORPORATION	105.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	YOUNG'S GEAR	2,085.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	343.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	CARLTON & ASSOCIATES	807.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	38.40
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	THREE MILE CREEK SERVICE, INC.	37,026.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	WENDY E BUZBY	14,971.25
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	2,970.35
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	40-MILE AIR, LTD.	16,929.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA AIR TAXI	6,690.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA SEAPLANE SERVICE, LLC	2,082.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA SKYWAYS INC	4,482.84
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALPINE AIR ALASKA, INC.	6,640.57
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ARTIC C WIKLE	34,840.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BERING AIR INC	6,910.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BEST WESTERN KING SALMON MOTEL	1,958.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BIDZY-TA-HOT'ANNA CORPORATION	66,004.82
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BILL WOODEN	3,234.07
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BUSH AIR CARGO INC	92,060.31
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CHENA RIVER AVIATION INC	1,365.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COASTAL HELICOPTERS INC	60,916.43
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT		CONAIR GROUP INC	2,174,824.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COPPER VALLEY AIR SERVICE	4,895.38

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36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	DAVID P. JANKA	7,375.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	EGLI AIR HAUL INC	91,257.49
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	PA	ERA HELICOPTERS, LLC	534,480.51
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ERIC LOREN SHADE	1,190.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	EVERGREEN HELICOPTERS OF ALASKA, INC	1,023,776.28
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FORTY MILE AIR, LTD.	533.25
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FOUNTAINHEAD DEVELOPMENT INC	3,950.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FRONTIER FLYING SERVICE	706,753.74
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	GOLDEN EAGLE OUTFITTERS, INC.	4,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HAGELAND AVIATION SERVICES, INC.	9,023.95
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KEN JOUPPI	3,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KODIAK INN INC.	524.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LAKE AND PENINSULA AIRLINES, INC.	167,016.41
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LAST FRONTIER AIR VENUTURES LTD	36,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARITIME HELICOPTERS	457,442.08
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MATTHEW SCOTT CLINE	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MIKE STEWART	1,380.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MISTY FJORDS AIR AND OUTFITTING LLC	1,680.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHERN AIR CARGO, INC.	10,878.72
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	WA	NORTHERN COMMANDERS LLC	38,924.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHERN EXPLORATION COMPANY TRUST	202,921.26
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PATHFINDER AVIATION, INC.	131,571.02
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PRISM HELICOPTERS INC	2,042.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICKSILVER AIR INC	35,206.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICK SITE INTERNATIONAL INC	32,073.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RICK GRANT	4,445.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ROBERT L. MAGNUSON	1,599.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ROBERT & LUCILLE MAGNUSON	10,004.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	CA	ROGERS HELICOPTERS INC	569,940.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SECURITY AVIATION, INC	15,355.64
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SERVANT AIR	7,649.66
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SUBURBAN AIR EXPRESS INC	83,277.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TEMSCO HELICOPTERS, INC.	818,500.43
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	WA	TORAM CAPITAL VENTURES, LLC	150,435.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TRAIL RIDGE AIR, INC	3,110.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	VAN ARSDALE AIR SERVICE LLC	93,984.02
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WARBELOW'S AIR VENTURES, INC	16,802.90
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WIEDERKEHR AIR INC.	1,188.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WRIGHT AIR SERVICE INC	91,187.74
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	YUKON HELICOPTERS, INC.	185,418.81
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ANDY BASSICH	1,264.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	EMERSON BOAT WORKS, INC	1,376.35
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS INC	5,376.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS, INC.	3,023.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA PACIFIC LEASING CO INC	34,530.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ARNOLD OR SALLY ANDREWS	1,007.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	BRETT GIBBENS	4,140.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHITINA VOLUNTEER FIRE DEPARTMENT	3,234.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHUGACHMIUT	8,028.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CITY OF HOMER	7,190.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	COLVILLE LOGISTICS LLC	3,840.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	COPPER VALLEY AIR SERVICE	1,679.94
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CORPORATE SALES AND LEASING INC	3,732.96
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DALE M OLSGARD	3,906.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DALE PROBERT	1,440.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	EAST ROAD SERVICES INC	1,494.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	ENTERPRISE RENT A CAR	20,390.06
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	EPHREM ANDREWS	4,692.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	FLY GAL	19,264.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	FRANCIS MITCHELL	5,796.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GARY C. KUZNICKI	1,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GENE FAUSER	3,744.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	KENAI PENINSULA BOROUGH	81,528.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	KENNY LAKE VOLUNTEER FIRE DEPARTMENT	8,415.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	LINDA SHELBORNE	1,411.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MIDNIGHT SUN PEONIES	972.73
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MIKE HARRINGTON	4,140.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	PAYDIRT EXCAVATION	4,740.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	PREMIER ALASKA TOURS	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	STEFFEN STRICK	4,740.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS INC	3,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS, INC.	3,240.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA AEROFUEL INC	7,908.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA LOG WORKS INC	4,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA RAILROAD CORP	7,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BURNHAM CONSTRUCTION, INC.	10,479.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	2,312.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CROZIER INVESTMENTS INC	18,681.68
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DALE PROBERT	1,296.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DALE SCOTT RAITTO	8,660.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DOUGLAS PINE	1,000.00

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36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	ENTERPRISE RENT A CAR	1,195.01
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GARY C. KUZNICKI	1,350.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	INLAND AVIATION SERVICES, INC.	2,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JERRY L LANCASTER	10,998.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KARL AUGESTAD	6,635.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MATANUSKA-SUSITNA BOROUGH	44,736.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MOORE & MOORE SERVICES INC	26,982.76
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTHERN ENERGY CORP	7,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	N-R ENTERPRISES	1,615.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PROCOMM ALASKA LLC	6,830.21
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RENT A CAN TOILET CO	2,008.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	TELEDYNE RD INSTRUMENTS	20,566.23
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	THAD TUCKER	3,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TOK VOLUNTEER FIRE DEPT	25,862.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TRACY COVEY	1,346.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	1,411.26
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	YUKON CONSTRUCTION, INC	9,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA LOG WORKS INC	2,988.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	AVIS RENT A CAR	2,199.78
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	AVRAM KALUGIN	5,022.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BRIAN KELLY	1,060.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DANA LYNN FRALEY	4,543.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	EAST ROAD SERVICES INC	45,190.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GLACIERVIEW SALES & SERVICE INC	20,434.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GROUND CONTROL LANDSCAPE SERVICE LLC	4,230.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	J.A. SPAIN & SONS	2,252.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JOSEPH EVERETT MIDDLETON	4,433.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	KACHEMAK BAY CONSTRUCTION LLC	20,343.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	KURT UEECK	1,999.20
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	IL	LAIDLAW TRANSIT INC	2,325.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	IL	LAIDLAW TRANSIT, INC	27,237.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MARITIME HELICOPTERS	9,875.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MOORE & MOORE SERVICES INC	6,909.84
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MUNICIPALITY OF ANCHORAGE	42,460.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	STEVE ELUSKA	1,888.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AERO-METRIC INC	55,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ANCHORAGE SOIL & WATER CONSERVATION DIS	27,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	BETA ANALYTIC INC	3,570.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CARSON DORN, INC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CITY OF WRANGELL	8,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FAIRBANKS SOIL & WATER CONSERVATION	2,000.00

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36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	GA	GOLDER ASSOCIATES, INC	2,717.92
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	ID	IDAHO CROP IMPROVEMENT ASSOCIATION	1,495.48
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JEREMIAH M. KINISON	5,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JOSEPH LEIVERMANN	4,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENNY LAKE SOIL & WATER CONSERVE DIST	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	LCMF LLC	2,467.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARK RODRICK	1,097.95
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MID-YUKON KUSKOKWIM SOIL WATER CONSERV	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTECH INC.	5,655.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PETER PAQUET	3,360.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	REMOTE LOGISTICS, INC	18,760.30
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	ROCKY MOUNTAIN ELK FOUNDATION	20,467.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	RONALD RALSTON	9,940.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SEALASKA CORPORATION	11,896.86
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SHANNON & WILSON INC	4,760.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	SILVASEED COMPANY	8,775.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SRK CONSULTING (US) INC	36,267.31
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STATE OF ALASKA	8,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STATE OF ALASKA/KENAI SOIL & WATER CONS.	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STICKLER CONSTRUCTION CO	18,457.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TAURIAINEN ENGINEERING & TESTING INC	3,420.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TIMOTHY A BRUSH	55,566.77
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	16,204.42
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	UPPER SUSITNA SWCD	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	US DEPARTMENT OF INTERIOR	211,582.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WASILLA SOIL & WATER CONSERVATION DIST	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WR CONTRACTING INC	4,990.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	AK ASSOC OF CONSERVATION DISTRICTS	1,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	ALASKA FARM BUREAU	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	ALASKA STATE FAIR INC	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	ALASKA TRAILS INC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	TX	BAKER & O'BRIEN	150,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	MO	BLACK & VEATCH CORPORATION	150,495.23
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	DC	BROWN, WILLIAMS, MOORHEAD & QUINN INC	3,562.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	NM	CHARLES G. MULL	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	DAVID A THORNE	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	ELAINE C. SHANNON	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CO	ENERGY CAPITAL ADVISORS LLC	68,968.21
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CO	ENERGY PROJECT CONSULTANTS LLC	10,123.76
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	FAIRBANKS ECONOMIC DEVELOPMENT	14,526.67

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36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	FAIRBANKS NORTH STAR BOROUGH	1,340.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	FAIRBANKS SOIL & WATER CONSERVATION	1,537.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	GARDEN SNAPS	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	GLACIER VALLEY FARM CSA	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	HOMER FARMERS MARKET	3,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	1,455.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	KACHEMAK SHELLFISH MARICULTURE ASSOC	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	KENAI PENINSULA BOROUGH	49,940.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	KENAI PENINSULA STATE FAIR	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	MATANUSKA SUSITNA BOROUGH	22,490.97
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	TX	PETROTEL INC	111,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT		PINGO INTERNATIONAL INC	91,699.95
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	RICHARD N. ESTELLE	4,991.20
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	RISSE GREENHOUSE LLC	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	RITA JO SHOULTZ	1,950.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	R&M CONSULTANTS, INC.	1,948.35
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	SOUTHEAST ALASKA STATE FAIR	1,350.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	SOUTHEAST ALASKA STATE FAIR INC	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	TANANA VALLEY STATE FAIR ASSOC	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	TERRITORY NORTH CONSTRUCTORS LLC	6,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	WI	UNIVERSITY OF WISCONSIN STEVENS POINT	50,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	TX	WESTNEY CONSULTING GROUP INC	26,687.33
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	OR	WILLIAM R HARPER JR	92,281.78
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	WILLOW HEALTH ORGANIZATION INC	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ACUMEN INFORMATION SERVICES INC	12,765.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALAN G CAIN	5,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA TRAILS INC	3,675.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALCAN ELECTRIC & ENGINEERING INC	2,585.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ARCADIS US INC	182,266.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARCTIC OFFICE PRODUCTS, INC.	13,877.40
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARTHUR GOLDBERG	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARTHUR W CHANCE	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	BLACK & VEATCH CORPORATION	164,427.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	BYRON B SHELBY	44,995.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CARVER GEOLOGIC INC	67,019.61
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	CHEMOSTRAT INC	45,095.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHUGACHMIUT	520,632.35
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF HOMER	4,314.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	COASTAL STATES ORGANIZATION	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRACIUN RESEARCH GROUP, INC	14,950.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	DAVID COLLOM	62,500.00

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36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAWN HAGAN	19,111.10
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ECI-HYER INC.	2,102.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ENERGY CAPITAL ADVISORS LLC	81,240.92
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ENERGY PROJECT CONSULTANTS LLC	59,363.25
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	FUJITSU COMPUTER PRODUCTS OF AMERICA	1,195.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		GAS STRATEGIES GROUP LTD	92,518.83
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	GOLDER ASSOCIATES, INC	2,292.92
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	IMAGE ACCESS CORPORATION	24,727.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INNA BOIKO	120,819.57
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KENAI PENINSULA BOROUGH	42,699.33
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KIM MARIE WALKER	12,324.18
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	K&L GATES	9,228.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	MARCIA C. BRIER	5,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MATANUSKA-SUSITNA BOROUGH	10,794.43
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-SU LEGAL COURIERS, INC.	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	MICHAEL D. WILSON	90,060.15
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MUNICIPALITY OF ANCHORAGE	4,761.64
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	NEWFIELDS COMPANIES	29,436.18
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHERN BUSINESS SYSTEMS INC	2,495.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHERN ECONOMICS INC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KY	OCE CORPORATE PRINTING	3,947.40
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	OCLC, INC	3,367.02
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	OMNI LABORATORIES INC	48,931.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	PETROTEL INC	545,721.06
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROFESSIONAL & TECHNICAL SERVICES	58,675.20
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PTP MANAGEMENT INC	1,118.51
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RICHARD REGER	34,540.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RISE & SHINE BAKERY	23,181.32
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROBERT BLODGETT	30,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROLLING STONE INC	16,392.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	TETRA TECH DIVISION	8,536.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE GREAT LAND TRUST	20,204.24
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE GROWTH COMPANY INC	19,304.44
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE NERLAND AGENCY, INC.	48,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TRUSTEES FOR ALASKA	3,582.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	UNITED STATES GEOLOGICAL SURVEY	283,118.84
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	US GEOLOGICAL SURVEY	104,436.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VIRGINIA A RUSCH	100,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WESTERN MICROFILM & IMAGING SERVICES INC	1,100.25
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	65,153.21
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	550.72

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36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	MD	AMERICAN CHEMISTRY COUNCIL	1,275.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CHUGACHMIUT	234,459.63
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	FRONTIER FIRE PROTECTION	1,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MATANUSKA-SUSITNA BOROUGH	4,769.10
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MUNICIPALITY OF ANCHORAGE	100,597.07
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NINILCHIK EMERGENCY SERVICES	2,607.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	16,024.92
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	THE NERLAND AGENCY, INC.	62,268.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ACME INCORPORATED	13,303.45
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AERO-METRIC INC	4,305.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	5,676.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OK	AMERICAN ASSOCIATION OF PETROLUUM	2,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	DC	AMERICAN GEOPHYSICAL UNION	1,764.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	234.11
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	1,108.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	25,250.10
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	BARBARA ROPER	1,025.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	4,440.76
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CITY SIGN & SCREENPRINT	1,166.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CUSTOM DESIGNED DISPLAYS INC.	1,000.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	1,227.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NJ	DISC MAKERS	1,370.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ECI-HYER INC.	3,620.73
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	FAIRBANKS DAILY NEWS MINER INC	1,325.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	FAIRBANKS PRINTERS INC.	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	9,472.99
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,116.33
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	6,696.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	5,916.10
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	H & H EQUIPMENT, INC.	3,239.91
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	IKON OFFICE SOLUTIONS, INC.	1,545.60
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INNA BOIKO	47,218.06
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INTERIOR GRAPHICS & PRINTING/*DESC LG/SH	1,317.67
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JENSEN YORBA LOTT, INC	1,690.40
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JOLIE NICOLE SIMMONS JOHNSEN	3,562.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	VA	NATIONAL SAFE BOATING COUNCIL	300.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	1,330.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	KY	OCE CORPORATE PRINTING	1,571.40
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PAUL REYNOLDS	2,107.62
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,463.13
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RIM	353.37

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36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	2,562.25
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	R&R COURT REPORTERS, INC.	6,193.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SERIGRAPHICS INC	3,471.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,503.90
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUPERIOR LABEL OF ALASKA INC	1,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	THE GREAT ALASKAN SHIRT CO	1,765.86
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,336.86
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	UT	US DEPT OF AGRICULTURE	16,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	VALLEY BUSINESS MACHINES	404.78
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WESTERN MICROFILM & IMAGING SERVICES INC	3,962.78
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	3,548.41
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	OR	DALE DWAIN GARDNER	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	OR	MARC CRAIN	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	NO SWEAT GEAR	4,637.90
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	AAA MOVING & STORAGE, INC.	5,296.50
36000-NATURAL RESOURCES	73000-SERVICES	73848-STATE EQUIP FLEET	73423 - SEF OPER A87 ALLOWED	CO	GEOTECH ENVIRONMENTAL EQUIPMENT INC	1,173.73
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AERO-METRIC INC	2,436.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN FOREST FOUNDATION	1,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ARCTIC PROMOTIONS, INC.	10,870.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AT PUBLISHING INC	2,625.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	FEDEX OFFICE PRINT & SHIP SERVICES	3,068.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	3,784.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	MISSION-CENTERED SOLUTIONS INC	25,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	NATIONAL SAFE BOATING COUNCIL	4,680.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	3,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	POCKET PRESS, INC	1,146.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SERIGRAPHICS INC	4,729.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SUNSHINE CUSTOM PROMOTIONS LLC	10,913.04
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	USDA FOREST SERVICE	3,780.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	US DEPARTMENT OF INTERIOR	5,095.01
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA			1,022.43
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	1ST RUN COMPUTER SERVICES, INC	3,185.93
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	624.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL HARDWARE INC	6,780.09
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA MOUNTAIN MAGIC	1,947.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA PACIFIC RENTAL, LLC	5,351.74
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	AMAZON.COM INC / CORPORATE CREDIT	989.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	APOCALYPSE DESIGN INC	4,929.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	31,063.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AURORA TRAILERS	3,550.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BAILEYS FURNITURE OUTLET, INC	3,474.15

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36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BEKINS NORTHWEST	1,101.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	BEST BUY, INC.	2,499.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	8,727.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	49,616.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	239.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	UT	CAMPBELL SCIENTIFIC, INC	1,571.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	13,309.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COLUMBIA RESTAURANT & BAR SUPPLY	3,246.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	2,350.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COPIER CARE PLUS	2,385.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	1,979.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO, STORE #63	2,448.83
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DAVE KILMER	3,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	DELTA WESTERN INC	1,327.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DIVISION 10 PRODUCTS	3,647.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FAIRBANKS PRINTERS INC.	1,573.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MS	FORESTRY SUPPLIERS, INC.	1,139.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	FREEMAN DECORATING SERVICES, INC.	1,457.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	4,644.29
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	GAYLORD BROTHERS, INC	1,109.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	HEWLETT PACKARD	1,244.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	1,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	8,425.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NV	HOME DEPOT COMMERCIAL CREDIT	2,825.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JACKOVICH INDUSTRIAL &	2,859.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	4,384.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	LAB SAFETY SUPPLY INC	992.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	L N CURTIS & SONS	3,064.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	2,212.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MARGARET BRODIE	1,972.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	1,011.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST INC	2,846.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORMAN BRODERICK	4,995.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN BUSINESS SYSTEMS INC	2,745.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	4,488.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	ONSET COMPUTER CORPORATION	2,293.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PTP MANAGEMENT INC	16,047.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	PUBLIC SAFETY CENTER, INC	671.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	2,217.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RECREATIONAL EQUIPMENT INC	3,463.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RECREATIONAL EQUIPMENT, INC.	1,113.92

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36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RIEHL SEW-N-VAC	1,569.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ROY WALLIS	1,512.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	R & S PLUMBING & HEATING	405.17
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SEARS ROEBUCK & CO	1,533.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,993.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,227.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	1,566.66
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	TEKNION LLC	10,164.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE CHARIOT GROUP, INC.	3,466.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	39,627.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	THE SUPPLY CACHE INC	860.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE WOODWAY INC	2,230.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	TIGERGPS.COM LTD	2,810.79
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	6,643.02
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TOTAL TRUCK ACCESSORY CENTER LLC	1,117.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	3,098.66
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ULINE	920.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	VT	USI, INC.	1,549.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	VAISALA	3,103.59
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	VALLEY BUSINESS MACHINES	9,900.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	6,262.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WEAVER BROTHERS, INC	2,700.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NC	WIRELESS VENTURES LLC	1,494.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	WORLD WIDE TECHNOLOGY HOLDING CO	3,369.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	568.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	32.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			1,047.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,260.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,596.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	APOCALYPSE DESIGN INC	2,380.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	60,641.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC PROMOTIONS, INC.	2,281.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	BEST BUY, INC.	111.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOWERS OFFICE PRODUCTS, INC	1,225.42
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	597.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	3,755.93
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COLOR ART PRINTING CO INC	2,525.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	1,900.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	19,716.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	16,792.41
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO, STORE #63	8,696.00

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36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DAVE KILMER	1,040.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	E-TERRA LLC	1,105.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS PRINTERS INC.	15,776.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FOREIGN VENDOR ONE CARD CHARGES	0.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MS	FORESTRY SUPPLIERS, INC.	524.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,118.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	1,179.24
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	GAYLORD BROTHERS, INC	3,210.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	GEOLOGICAL TOOLS AND OUTFITTER LLC	3,019.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NJ	GOLDEN RULE CREATIONS INC	1,325.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GOOGLE EARTH INC	1,400.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GOVERNMENT COMPUTER SALES AK, INC	1,630.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GREAT ORIGINALS INC	596.34
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HELLO DIRECT, INC	2,864.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	5,724.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	28,059.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JOHN STEELE	1,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	LOOMIS, FARGO, & CO	25.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NICKEL AND DIME, INC.	63.79
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	4,950.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	2,237.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OFFICEMAX	3,483.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	8,378.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ROBERT J. MARSHALL	4,987.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	SETON IDENTIFICATION PRODUCTS	2,439.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	15,212.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	69.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	6,259.23
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	8,687.77
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NJ	TEKNION LLC	3,966.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE BEARS ALASKA, INC	989.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	1,937.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TOM POGSON	1,350.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	2,724.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ULINE	4,809.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	VALLEY BUSINESS MACHINES	179.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	9,845.91
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	2,960.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			5,837.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ACCUPOINT INC.	4,328.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	ACCURATE ELECTRONICS	7,522.95

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36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	APPLIED MICROSYSTEMS, INC	10,110.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	686.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	ATTERBURY CONSULTANTS INC	1,797.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	BEST BUY GOVT LLC	4,159.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	BEST BUY, INC.	3,007.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	424,641.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	584.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COSTCO, STORE #63	2,334.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	CPACINC.COM	27,003.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	3,066.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	DLT SOLUTIONS INC.	15,129.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	FAIRBANKS PRINTERS INC.	2,435.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,524.09
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GOOGLE EARTH INC	1,600.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	32,486.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MD	HUGHES NETWORK SYSTEMS LLC	1,503.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CO	IN SITU	5,463.03
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	1,802.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	KINGSWAY SALES & MARKETING INC	12,662.54
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	LA CIE LTD	2,231.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	MOTOROLA INC	28,808.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MT	NORTHERN FOCUS OPTICAL, INC.	2,231.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	PCI GEOMATICS CORPORATION	8,776.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	RAINMAKER SYSTEMS INC	6,201.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	RAVEN ELECTRIC INC	1,998.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	RESOURCE SUPPLY LLC	1,711.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IA	RJ THOMAS MFG CO INC	2,872.01
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SEARS ROEBUCK & CO	2,844.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SURVEYORS EXCHANGE CO., INC.	38,380.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	TESSCO INC	3,542.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THOMAS J MCGRATH	2,476.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	TIGERGPS.COM LTD	3,051.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,541.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	W.W. GRAINGER, INC	1,645.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			2,056.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	BOB HAVEMEISTER	8,869.68
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	BRUCE WILLARD	6,902.42
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	DENNIS GAGE	3,762.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	JIM HUFFMAN	3,859.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	LORETTA TONOYAN	1,769.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	LYLE HENNAGER	7,159.73

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36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	MARK MARETTE	1,132.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	MERLENE BASKIN	4,856.29
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	NORTHERN LIGHTS DAIRY INC	3,943.79
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	OTTO KILCHER	1,047.43
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	PAUL KNOPP	16,517.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SAPA CHRISTIAN CENTER	1,229.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	TERRY VANWYHE	10,777.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	WAYNE BROST	2,650.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	AIRCRAFT TECH PUBLISHERS	1,395.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	ARGUS MEDIA, INC.	4,540.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		CANADIAN ENERDATA LTD	3,025.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		CRU INTERNATIONAL LTD	2,830.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	ENERGY INTELLIGENCE GROUP	2,110.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	GOOGLE INC	1,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CO	IHS ENERGY	2,335.84
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	JEPPESEN SANDERSON, INC.	4,972.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	JUDITH ERICKSON	4,757.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	4,876.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	MCGRAW-HILL PUBLICATIONS INC	11,042.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		SPECIALTY TECHNICAL PUBLISHERS	4,900.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	1,114.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	ALASKA LOG WORKS INC	36,660.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GARDEN & PET SUPPLY, INC.	11,379.77
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	NY	CORNELL UNIVERSITY	3,105.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	KONSTANTIN V GASKOV	14,659.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION		PRT USA INC	20,321.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	WA	SILVASEED COMPANY	1,234.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION			1,085.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	AMERICAN VILLAGE OF ALASKA	480.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ARCTIC SUN DISTRIBUTORS, INC.	1,010.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CARIBOU CORP	15,028.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DELTA MEAT & SAUSAGE INC	1,012.93
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DIANE E YOUNG	11,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	44,084.42
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FRITZ CREEK STORE	2,662.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HENRY C. DE CLERCQ	4,402.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	IGA FOOD CACHE LLC	3,082.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	INTERNATIONAL INN, INC.	2,406.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	KENAI PENINSULA BOROUGH	803.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	KODIAK INN INC.	172.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	LINDA SHELBORNE	1,192.09

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MIDNIGHT SUN SUBWAY, LLC.	3,844.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MIKES QUALITY MEATS INC	162,458.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NICKEL AND DIME, INC.	1,109.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTHERN MEATS INC	308,375.42
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	5,583.11
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PEAK INN CORPORATION	286.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PURELY ALASKAN WATER INC	4,105.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	RESTAURANT ONE CARD CHARGES	1,117.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	6,748.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SEIBU ALASKA INC	1,226.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SUSIE KING	3,703.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	21,235.37
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TAKUSKO HOUSE LODGE INC	7,015.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TEDDY'S TASTY MEATS INC	54,089.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	2,130.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	73,595.52
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	VALLEY HOTEL, INC.	542.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	1,507.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	WEST COAST PAPER	1,031.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	AFECO	1,158.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES	1,566.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ARCTIC PROMOTIONS, INC.	3,838.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	1,326.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	430.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FOOD SERVICES OF AMERICA INC	247.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	GENERAL PARTS DISTRIBUTION, LLC	47.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	JAKE VANDEN BROECK	2,386.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	JAMES R COUCKUYT	539.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OR	MASSIF MTN GEAR COMPANY	9,718.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OR	PUBLIC SAFETY CENTER, INC	827.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	SYSCO FOOD SERVICES OF SEATTLE INC	184.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CO	THE SUPPLY CACHE INC	5,867.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	TOP OF THE WORLD LLC	1,063.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	35,989.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CO	US DEPARTMENT OF INTERIOR	3,634.04
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	W.W. GRAINGER, INC	81.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS			13,417.52
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALASKA INDUSTRIAL HARDWARE INC	117.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FOOD SERVICES OF AMERICA INC	1,047.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	OR	SONMAR OF MEDFORD ES, LLC	50.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	SYSCO FOOD SERVICES OF SEATTLE INC	3,917.53

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	THREE BEARS ALASKA, INC	368.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	THREE BEARS ALASKA INC & OUTPOST #1	652.67
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	1,731.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WALMART INC	81.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	8,418.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	WEST COAST PAPER	2,294.19
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BEAVER SPORTS/FBKS	1,888.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	DIVISION 10 PRODUCTS	1,188.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	780.54
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NV	HOME DEPOT COMMERCIAL CREDIT	65.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	1,319.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	KENAI PENINSULA BOROUGH	1,649.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WI	LAB SAFETY SUPPLY INC	52.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	LINDA SHELBORNE	27.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,574.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SOLAR SYSTEMS & PERIPHERALS INC	1,190.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,600.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES	1,475.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	4,872.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	1,190.23
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	1,428.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	37,650.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WAL MART INC	1,778.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	5,497.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	1,138.71
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WEST COAST PAPER	22,506.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES			10,520.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	JAMES R COUCKUYT	497.01
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS			1,130.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AZ	AMBIENT LLC	1,552.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MN	JASON KEEHR	14,260.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MI	KESTRELMETERS.COM	1,927.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	LAB SAFETY SUPPLY INC	1,595.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OR	STEVENS WATER MONITORING SYSTEMS INC	4,180.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NY	ALPHA SCENTS INC	1,086.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OR	OREGON ELECTRO-MEC INC	10,832.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	2,842.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	10,074.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ALASKA INDUSTRIAL HARDWARE INC	8,044.67
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ALASKA RUBBER & RIGGING INC.	4,650.82
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ARCTIC FIRE & SAFETY INC	852.00

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36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	OR	CASCADE FIRE EQUIPMENT COMPANY	1,141.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	MS	FORESTRY SUPPLIERS, INC.	1,099.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	FRANK HOLT	3,693.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	ICL PERFORMANCE PRODUCTS LP	498,273.79
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	JACKOVICH INDUSTRIAL &	3,281.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	JAMES STOWE	1,282.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IN	J&J ACQUISITION CO	20,328.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	WI	KI PUMPS & SYSTEMS INC	4,504.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	MIDSTATE EQUIPMENT INC	44,278.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	NORTHERN FIRE & SAFETY	2,465.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION			951.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	233.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA PACIFIC RENTAL, LLC	127,020.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC FIRE & SAFETY INC	1,700.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	CLASSIC ALASKA TRADING	3,389.82
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	12,487.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NJ	GOLDEN RULE CREATIONS INC	746.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NC	INTERACTIVE SAFETY PRODUCTS INC	2,234.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JAMES STOWE	8,960.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	838.52
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OR	MASSIF MTN GEAR COMPANY	2,034.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	MCMASTER-CARR SUPPLY COMPANY	336.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN FIRE & SAFETY	1,475.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	RICHARD A COLLINS, JR.	40,267.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	KY	SAFETEC INDUSTRIES	1,279.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MI	SAFETY GLASSES USA INC.	2,151.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SUTLIFF'S HARDWARE	1,315.19
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	TYCO INTERNATIONAL INC	373,182.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	27,049.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	WEST MARINE INC	4,761.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	1,026.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DAVIS BLOCK	15,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DOOR SYSTEMS OF ALASKA INC	21,450.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	END OF THE ALCAN	3,975.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FENCE EMPORIUM_OF ALASKA INC	1,215.74
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	FERGUSON ENTERPRISES INC # 3017	13.37
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GOLD DUST ACCOUSTICS LLC	4,942.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT	1,480.91
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT - 1303	2,265.33
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT-8938	1,202.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT COMMERCIAL CREDIT	3,055.13

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ICY STRAITS LUMBER INC	3,044.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	INTERIOR BUILDING SUPPLIES INC.	2,826.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	LOGGING & MILLING ASSOCIATES	3,240.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MACCHEYNES CARPETS PLUS INC	3,048.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MADISON LUMBER & HARDWARE, INC.	519.67
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	NORTHLAND WOOD PRODUCTS INC	9,322.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	POPPERT MILLING INC	1,846.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SOURDOUGH EXPRESS INC	3,217.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	17,739.59
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUMMIT WINDOWS & DOORS INC	1,252.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUTLIFF'S HARDWARE	175.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	TRAIL MIX INC	1,806.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	URESCO CONSTRUCTION MATERIALS, INC	2,339.01
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WALTER STAUFFER	1,832.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WELD AIR ALASKA INC	1,450.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ASSETS INC	1,656.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WI	BEST-EX INC	2,160.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	NY	FOSSIL INDUSTRIES	33,379.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	GASTALDI LAND SURVEYING LLC	4,950.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	GLACIER SIGN & LIGHTING	3,567.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	KURT P MARSCH	4,970.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	MCMASTER-CARR SUPPLY COMPANY	168.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	OH	NUTRON NAMEPLATE INC	1,413.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	1,134.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WI	SCENIC SIGNS & SCREEN PRINTING INC	6,774.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WANDA SCHOLZE	1,065.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	8,362.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BEST TRANSIT MIX, INC.	1,228.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BRADLEY MARK SUNDSTROM	1,552.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DAWN HAGAN	8,729.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DELTA CONCRETE PRODUCTS	1,482.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DIVISION 10 PRODUCTS	1,366.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ROLLING STONE INC	2,691.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	TEAM HALE TRUCKING	1,301.02
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	TX	FERGUSON ENTERPRISES INC # 3017	2,708.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	3-WAY ELECTRIC OF ALASKA, INC	1,964.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	AMERIGAS	253.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,408.54
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	BROWNS ELECTRICAL SUPPLY	4,825.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	2,479.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	OR	CUMMINS NORTHWEST LLC	34,100.00

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36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	REED ELECTRIC LLC	623.59
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	GA	TESSCO INC	8,248.03
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WALTER STAUFFER	152.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	1,154.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	NC	LOWES HOME CENTER, INC	1,134.91
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	WALTER STAUFFER	39.73
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKA INDUSTRIAL HARDWARE INC	268.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKA PACIFIC RENTAL, LLC	3,027.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	FOREIGN VENDOR ONE CARD CHARGES	1,692.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	FRITZ CREEK STORE	16.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	GENERAL PARTS DISTRIBUTION, LLC	115.43
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	GLACIER BUILDINGS, LLC	30.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	JACKOVICH INDUSTRIAL &	5,479.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	THREE BEARS ALASKA INC & OUTPOST #1	103.04
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	CA	UNITED RENTALS NORTHWEST, INC	1,250.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	GA	WALMART INC	230.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	W.W. GRAINGER, INC	9.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	4IMPRINT, INC	1,463.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACCEL FIRE SYSTEM INC	721.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	-46.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALAN DEPEW	187.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	7,636.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL LLC	1,434.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA MOUNTAIN MAGIC	1,723.71
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PACIFIC RENTAL, LLC	1,893.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RAFT AND KAYAK, INC.	1,992.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALEXANDER L. READ	3.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	AMAZON.COM INC / CORPORATE CREDIT	1,080.23
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTO ELECTRIC SALES	769.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AVIALL	1,889.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AVIONICS INTERNATIONAL SUPPLY	1,271.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BARNES DISTRIBUTION BARNES GROUP INC	8,756.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BURNHAM CONSTRUCTION, INC.	90.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,858.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONSTEEL CONCRETE COMPANY	1,805.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIP CO	2,194.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CROWLEY PETROLEUM DISTRIBUTION	1,973.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	DALLAS AVIONICS INC	3,332.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DAVID R MARSHALL	22.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DONALD J. ANDERSON	17.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	EDMO DISTRIBUTORS INC	2,950.24

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36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	EMERALD ALASKA INC	2,310.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	4,108.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ID	FIRST RESPONSE FIRE RESCUE LLC	1,036.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	GENERAL PARTS DISTRIBUTION, LLC	2,153.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GENERAL PARTS, INC	1,241.09
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	GENERAL SUPPLY AND SERVICES INC	1,828.93
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLACIER AIRCRAFT PARTS INC	2,280.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLEN WRIGHT	1,304.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	7,683.71
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREER TANK & WELDING INC	1,900.41
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GRIFFARD STEEL, INC	19,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	GUARDIAN ELECTRIC MFG INC	2,767.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT - 1301	1,249.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	HOME DEPOT COMMERCIAL CREDIT	259.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOMER SAW & CYCLE	41.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INDEPENDENT LIFT TRUCK INC	1,901.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	INDOFF, INCORPORATED	3,240.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACKOVICH INDUSTRIAL &	5,552.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES R COUCKUYT	138.77
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KATHARINE BULL	34.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KELLER SUPPLY COMPANY	1,134.24
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KYLE OBERMILLER	71.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LINDA SHELBORNE	179.77
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUCAS M RANDALL	76.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUTAK LUMBER AND SUPPLY INC	3,976.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	669.37
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MERRILL FIELD INSTRUMENTS, INC.	3,250.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	MUSTANG SURVIVAL INC	1,939.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	1,080.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PATRICIA O'NEIL	16.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POLAR WIRE PRODUCTS	1,887.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	1,652.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	PRATT & WHITNEY CANADA	1,319.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WV	PRATT & WHITNEY CANADA	1,044.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	PRATT & WHITNEY COMPONENT SOLUTIONS INC	1,162.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	PUBLIC SAFETY CENTER, INC	990.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RENEWABLE ENERGY SYSTEMS LLC	1,872.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REPLACEMENT GLASS CO INC	2,205.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT MARQUEZ	200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT W. IRONS	8,726.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROGER BURNSIDE	22.66

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ROGERSON KRATOS	4,405.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SARAH J. STEPHENS	110.34
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SIX ROBBLEES' INC	539.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	8,835.34
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STACEY LEE SINGLETON	2,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUTLIFF'S HARDWARE	680.27
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	TESSCO INC	14,409.03
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	THE SUPPLY CACHE INC	1,400.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRAIL MIX INC	800.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	TYCO INTERNATIONAL INC	17,390.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ULINE	1,505.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED RENTALS NORTHWEST, INC	1,428.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	37,099.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	VBS HEATING PRODUCTS LCC	907.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNING LITES OF ALASKA	2,507.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	6,411.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	WESTERN AIRCRAFT INC	6,577.27
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WOOD TEC INC	4,995.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	729.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			3,906.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	NV	HOME DEPOT COMMERCIAL CREDIT	879.79
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SHERWIN WILLIAMS	1,089.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,205.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	MO	W.W. GRAINGER, INC	43.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	LEO CREARY	1,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	ALASCO RUBBER & PLASTICS CORP	1,745.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	11,292.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA PUMP & SUPPLY INC	4,685.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AMERIGAS	877.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	BAILEYS	1,018.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IA	BRATNEY EQUIPMENT COMPANY, INC	1,459.02
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	COMMODITY TRADERS INTERNATAIONAL	2,373.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	4,442.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DAVID OWNBY	1,845.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DELTA P PUMP & EQUIPMENT LLC	1,592.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	DIAMOND TRAFFIC PRODUCTS	3,304.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	DOSATRON INTERNATIONAL	1,222.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	EAGLE ENTERPRISES, INC.	2,585.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FAIRBANKS MATERIAL INC	2,064.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FARINA'S RESTAURANT SUPPLY	1,022.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MS	FORESTRY SUPPLIERS, INC.	407.50

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36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	GENERAL PARTS DISTRIBUTION, LLC	328.39
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	GRAYBAR	2,517.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HARTLEY MOTORS INC	1,099.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NV	HOME DEPOT COMMERCIAL CREDIT	317.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HOMER SAW & CYCLE	1,328.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	INDOFF, INCORPORATED	2,491.24
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	INTERIOR BUILDING SUPPLIES INC.	57.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JACKOVICH INDUSTRIAL &	1,547.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	KELLER SUPPLY COMPANY	2,210.53
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LAKESHORE GLASS	1,488.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LAST FRONTIER MOTOR SPORTS INC	1,999.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LINDA SHELBORNE	1,050.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	LOWE'S COMPANIES INC	1,562.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	1,388.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MCMASTER-CARR SUPPLY COMPANY	709.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PETRO STAR INC	1,076.24
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RON'S RENT-IT CENTER	1,449.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SEARS ROEBUCK & CO	1,499.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	SIX ROBBLEES' INC	590.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	900.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPORTMAN'S WAREHOUSE, INC	1,199.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SUTLIFF'S HARDWARE	1,762.54
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TANANA ADVENTURE SPORTS LLC	2,309.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CO	THE SUPPLY CACHE INC	1,610.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WI	THE TOWER COMPANY INC	1,418.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	THE WOODWAY INC	1,395.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	THOMAS J MCGRATH	2,288.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	THOMAS M FERRI	5,282.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	ULINE	631.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	UNITED RENTALS NORTHWEST, INC	1,307.04
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	WEST MARINE INC	1,027.24
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	5,565.02
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP			7,831.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	40-MILE AIR, LTD.	18,985.43
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA AEROFUEL INC	28,771.43
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA PETROLEUM DISTRIBUTING, INC	28,003.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BROOKS FUEL, INC.	190,749.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COLVILLE LOGISTICS LLC	110,618.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION		CONAIR GROUP INC	-3,447.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROWLEY PETROLEUM DISTRIBUTION	110,647.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	DELTA WESTERN INC	11,401.01

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36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	DOYLES FUEL SERVICE INC	7,616.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	PA	ERA HELICOPTERS, LLC	835.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	OR	EVERGREEN HELICOPTERS OF ALASKA, INC	-1,887.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	EVERTS AIR FUEL, INC.	393,971.18
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FORTY MILE AIR, LTD.	1,279.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	GULKANA FUEL, INC.	3,604.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES, INC.	8,477.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	MARITIME HELICOPTERS	5,051.93
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	OR	MEDFORD AIR SERVICE	1,178.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PENINSULA AIRWAYS, INC.	4,321.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PETRO STAR INC	17,230.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	REMOTE LOGISTICS, INC	2,550.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SECURITY AVIATION, INC	1,252.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SHORESIDE PETROLEUM INC	12,452.42
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	STEPHEN L HILL	112,802.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	ID	US DEPT OF THE INTERIOR NATL BUSINESS	32,821.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	DELTA WESTERN INC	185.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	924.67
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	11,140.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FISHERS FUEL, INC.	1,096.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FRITZ CREEK STORE	1,690.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	GLACIER BUILDINGS, LLC	610.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	GULKANA FUEL, INC.	693.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	1,264.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	JAMES L. FOLSOM SR.	1,114.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	MUNICIPALITY OF ANCHORAGE	367.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	PETRO STAR INC	3,245.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM INC	1,327.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BRISTOL ALLIANCE FUELS LLC	3,346.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CROWLEY PETROLEUM DISTRIBUTION	1,478.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CROZIER INVESTMENTS INC	156.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	DELTA WESTERN INC	209.18
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FISHERS FUEL, INC.	958.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FRITZ CREEK STORE	1,217.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	GLACIER BUILDINGS, LLC	6,128.68
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	MUNICIPALITY OF ANCHORAGE	469.82
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	CROWLEY PETROLEUM DISTRIBUTION	279.23
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	DANA LYNN FRALEY	195.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	EAST ROAD SERVICES INC	620.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	GLACIERVIEW SALES & SERVICE INC	957.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	JOSEPH EVERETT MIDDLETON	94.20

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36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	KENAI PENINSULA BOROUGH	173.27
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	MATANUSKA-SUSITNA BOROUGH	1,178.83
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	AK	FIDELITY TITLE AGENCY OF ALASKA	96,687.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	AK	PACIFIC NORTHWEST TITLE OF AK, INC.	4,372,689.75
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	AK	WESTERN ALASKA LAND TITLE COMPANY	6,118,792.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES			632,725.08
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	TIMBERLINE SAWMILL AND CABIN CO LLC	14,060.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	INTERNATIONAL HOMES OF CEDAR	67,813.25
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	PREFERRED OVERHEAD DOOR INC	2,066.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	OR	ROMTEC INCORPORATED	19,451.03
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	A&A ENTERPRISES	16,640.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA CONTRACTING & CONSULTING INC	267,446.19
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA EARTHMOVERS LLC	372,007.53
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ASBESTOS REMOVAL SPECIALISTS OF AK INC	13,428.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BERNIE STALLARD	17,720.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CDF INC, GENERAL CONTRACTORS	8,175.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CENTRAL ENVIRONMENTAL,INC	40,544.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHUGACH ELECTRIC ASSOCIATION INC.	64,328.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	PA	CXT INCORPORATED	1,583,672.66
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DOWL LLC	5,110.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DRENNON CONSTRUCTION & CONSULTING INC	675,860.37
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	EARHART ROOFING COMPANY INC	210,250.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FRAWNER CORP	8,999.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GRANITE CONSTRUCTION CO	124,299.82
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HARTMAN CONSTRUCTION & EQUIPMENT INC	217,589.69
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PEKKALA CONSTRUCTION LLC	64,915.32
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PENINSULA CONSTRUCTION INC	164,930.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	POOL ENGINEERING INC	27,617.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ROLLING STONE INC	24,941.82
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SMALL WOOD CREEK INC	215,316.41
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TERRITORY NORTH CONSTRUCTORS LLC	282,387.67
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TRUCANO CONSTRUCTION	10,000.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TWIN PEAKS CONSTRUCTION INC	382,596.01
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WATSON & SONS GENERAL CONSTRUCTION	15,216.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	YUKON CONSTRUCTION, INC	490,510.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	PA	ERA HELICOPTERS, LLC	8,137.19
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	QUICK SITE INTERNATIONAL INC	498,000.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	STATE OF ALASKA / DEC	1,000.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	WA	WASSER & WINTERS COMPANY	171,500.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ALLEN MARINE, INC.	5,650.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ARTWIN E. SCHMIDT	79,500.00

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36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	SEA MARITA CORPORATION	5,685.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES		ARROWCORP INC	23,910.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	UT	WINTERSTEIGER INC	162,539.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CRAIG TAYLOR EQUIPMENT	1,420.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	AIRCOM AVIONICS, INC.	154,400.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	VA	CATALYST COMMUNICATIONS TECHNOLOGIES IN	5,759.63
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS		DANIELS ELECTRONICS LTD	66,270.22
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	PROCOMM ALASKA LLC	32,595.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	GA	TESSCO INC	5,118.99
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	OH	TX RX SYSTEMS INC	20,231.64
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	37,923.67
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	ACUMEN INFORMATION SERVICES INC	24,552.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CO	GEOSPATIAL EXPERTS LLC	1,834.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	GA	RITZ CAMERA INC	1,647.95
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	APPLIED MICROSYSTEMS, INC	12,512.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	5,310.90
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	IMMERSIVE VIDEO SOLUTIONS LLC	8,673.75
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	LANDMARK GRAPHICS CORPORATION	158,583.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	MOTOROLA INC	27,180.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	DOOR TECH LLC	26,201.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	TX	JOHNSON CONTROLS INC	7,931.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	WA	N C MACHINERY CO.	2,456.47
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	AURORA TRAILERS	2,815.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT		BRANDS EQUIPMENT	32,884.83
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	CRAIG TAYLOR EQUIPMENT	7,200.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	FRONTIER BUSINESS SYSTEMS, INC.	12,459.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	OK	MILLER AG-RENEWAL INC	9,500.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	KY	OCE CORPORATE PRINTING	9,983.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	AK ASSOC OF CONSERVATION DISTRICTS	15,738.74
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ALASKAN SLED DOG & RACING ASSOCIATION	3,930.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ALASKA SKIJORING AND PULK ASSOCIATION	3,928.03
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ALASKA TRAILS INC	150,608.12
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	AMERICAN SOC OF LANDSCAPE ARCHITECTS	4,800.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ANCHORAGE SNOWMOBILE CLUB	14,130.10
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ATMAUTLUAK TRADITIONAL COUNCIL	4,546.93
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	BACKCOUNTRY AVALANCHE AWARENESS & RES	1,032.25
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	BEAR CREEK FIRE/EMS INC	8,998.20
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CANTWELL VOLUNTEER FIRE DEPARTMENT	1,620.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHALLENGE ALASKA	15,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	6,330.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY AND BOROUGH OF SITKA	268,478.35

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36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	13,360.94
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	3,600.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF BETHEL	9,813.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF CORDOVA	117,504.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF CRAIG	2,799.36
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF DILLINGHAM	5,850.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF GUSTAVUS	7,600.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HOONAH	22,356.48
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KENAI	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF NENANA	6,515.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF NORTH POLE	4,842.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PETERSBURG	61,181.65
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF SEWARD	7,366.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF VALDEZ	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COPPER RIVER WATERSHED PROJECT	25,971.10
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CURRY RIDGE RIDERS	45,604.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	DELOYCHEET INC	15,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FAIRBANKS NORTH STAR BOROUGH	59,112.79
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FAIRBANKS NORTHSTAR BOROUGH	8,995.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FOREST & LAND MANAGEMENT, INC.	18,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	GIRDWOOD VOLUNTEER FIRE DEPARTMENT	9,128.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HAINES BOROUGH	50,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HAINES VOLUNTEER FIRE DEPARTMENT	4,056.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HOLLIS COMMUNITY COUNCIL INC	7,873.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	IRON DOG INC.	20,115.37
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KACHEMAK NORDIC SKI CLUB	56,200.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	7,100.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KETCHIKAN GATEWAY BOROUGH	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	LISA O'REELY	1,975.95
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	32,307.90
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MATANUSKA-SUSITNA BOROUGH	25,917.90
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	METLAKATLA INDIAN COMMUNITY	1,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MONTANA CREEK MOTOR MUSHERS	9,556.01
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	14,753.63
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF SKAGWAY	18,861.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NATIVE VILLAGE OF SHAKTOOLIK	1,590.15
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NINILCHIK EMERGENCY SERVICES	4,770.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NORTH AMERICA OUTDOOR INSTITUTE	19,276.95
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NORTHWEST ARCTIC BOROUGH	5,172.20
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	PENINSULA SLED DOG & RACING ASSOCIATION	4,999.00

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36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SITKA TRAIL WORKS	620,967.39
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	14,213.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STATE OF ALASKA	12,273.67
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STEESE AREA VOLUNTEER FIRE DEPT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TOK VOLUNTEER FIRE DEPT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TSALTESHI TRAILS ASSOCIATION	21,058.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA SOUTHEAST	100,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	UPPER SUSITNA SWCD	12,451.70
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	CA	USDA FOREST SERVICE	335,140.45
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	2,512.87
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	WILLOW TRAIL COMMITTEE	16,866.05
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	YOUTH RESTORATION CORPS	11,823.27
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA FARM BUREAU	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AURTHOR KEYES	6,050.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CALYPSO FARM & ECOLOGY CENTER	2,725.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHENA HOT SPRINGS RESORT	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOMER FARMERS MARKET	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	IGIUGIG VILLAGE COUNCIL	3,479.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JANE E HAMILTON	1,372.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JAY TUCKER	3,146.25
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA FARM BUREAU	1,106.25
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA STATE FAIR	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI VISITORS & CONVENTION BUREAU	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MICHAEL J EMERS	2,475.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHERN LIGHTS CHRISTIAN TABERNACLE	1,743.71
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PALMER ECONOMIC DEVELOPMENT AUTHORITY	3,037.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RISE & SHINE BAKERY	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RONALD D. ILLINGWORTH	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA VALLEY FARMERS MARKET	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	5,000.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	1105 MEDIA INC.	2,495.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	13,352.63
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	VA	AMERICAN STATISTICAL ASSOCIATION	1,155.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	AURORA ENERGY, LLC	1,824.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	CINDY FITZGERALD	1,100.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF WRANGELL	2,100.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CRESCENT KEY, INC.	1,639.49
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	DELL / ASAP SOFTWARE	-1,678.06
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	EICHNER & EICHNER LLC	2,272.84
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FRANK RAMSEY	5,580.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	INLAND AVIATION SERVICES, INC.	4,745.96
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MT	JERRY V. CARLSON	1,300.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MICHAEL A BAUMGARTNER	1,400.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,168.62
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	NORWOOD A. LONG	5,000.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	OUNALASHKA CORP	1,170.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PORT AUTHORITY	3,578.40
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	TX	RACKMOUNT SOLUTIONS, LTD.	1,746.27
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	OR	REDOUBT MOUNTAIN LODGE LLC	1,200.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RICHARD HAMLIN	4,320.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SECURE ID LLC	2,880.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SPACE UNLIMITED, INC	2,640.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	VMWARE INCORPORATED	1,375.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	NY	WILLOUGHBY	-2,159.99
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	76,871.02
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA SEAPLANE SERVICE, LLC	20,197.56
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA SKYWAYS INC	1,211.25
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	11,500.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	2,200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BROOKS RANGE AVIATION	1,193.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHUCK SCHROTH	575.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	COASTAL HELICOPTERS INC	8,650.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERA AVIATION INC	22,695.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIC LOREN SHADE	3,279.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FLIGHT ALASKA INC	1,373.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	3,353.15
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	4,639.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JACQUES NORVELL	1,598.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JON M. BERRYMAN	1,200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JOSEPH M. DECREEFT	1,750.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KATRINA KANOUSE	928.89
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENAI FLOAT PLANE SERVICE, INC	1,520.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KEN JOUPPI	1,300.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAKE AND PENINSULA AIRLINES, INC.	3,053.24
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	MI	NORTHWEST AIRLINES	1,508.88
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC AIRWAYS INC	130.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC WING AIR CHARTERS	1,564.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	8,642.92
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ROGER J. SEAVOY	759.78
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TUCKER AVIATION INC.	464.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	1,088.55

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	34,768.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	WINGS OF ALASKA	2,520.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,000.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AARON POETTER	618.37
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ASHFORD TRS NICKEL LLC	90.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRUCE W DALE	17,708.67
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	COREY KOS	55.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID A STERRITT	41.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DENBY LLOYD	12.10
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DONALD D YOUNG JR	22.10
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC LOREN SHADE	2,208.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GLENN HOLLOWELL	597.29
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	MT	JAMES W SMITH	10.76
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JESSICA COLTRANE	470.34
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JIE ZHENG	1.29
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN HILSINGER	153.44
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN S HAYES	12.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KATRINA KANOUSE	80.07
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KIMBERLEE BECKMEN	816.08
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL ALAN MCKIMENS	5,598.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL F TUREK	65.28
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NICOLE L BRAEM	81.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICK VALKENBURG	8,833.04
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PHYLLIS (GAIL) SMITH	55.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT KINKADE	600.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT SMALL	76.38
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROGER J. SEAVOY	62.70
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SAMANTHA OSLUND	27.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	8,370.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEVEN W FOGG	2,200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THEODORE KRIEG	245.70
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TRACY ALAINE SMITH	24.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WESTMARK INC.	11.01
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AARON POETTER	160.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA TENAKEE VENTURES	1,260.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANECIA LOMACK	1,800.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	1,089.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	3,736.85
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AVO PROPERTY INCORPORATED	1,106.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHELATNA LAKE LODGE, INC.	1,000.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	0.00

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41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG LTD	1,361.60
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	2,408.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CORDOVA LIGHTHOUSE	665.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	10,207.55
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CROSS SOUND MARKEITNG ASSOCIATION, INC.	1,400.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DALE HANSON	1,100.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DESERAE WASSILLEE	2,000.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	1,605.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	1,135.68
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ESTHER FAYER	6,020.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	-1,000.51
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HENRY HILL	1,125.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOTEL MCGRATH B&B	2,557.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INLET TOWER LLC	1,086.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JESSICA COLTRANE	180.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN E WELLS III	120.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSEPH CHYTHLOOK	1,021.43
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOYCE LOGAN	1,250.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KIMBERLEE BECKMEN	120.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LAKE CLARK AIR, INC.	1,060.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LAVERN BEIER	390.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LOWER YUKON SCHOOL DISTRICT	1,300.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES	1,216.32
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICOLE L BRAEM	540.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	OLGOONIK CORPORATION	1,225.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ORCA CANNERY INC	1,995.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PARKSTRIP ROSE GARDEN HOTEL INC	3,969.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RELUCTANT FISHERMAN INN, INC	3,515.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SAMANTHA OSLUND	420.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SANDRA D KING	1,800.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCANDIA HOUSE	4,184.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SKWENTNA ROADHOUSE INC	2,746.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THEODORE KRIEG	1,700.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS GRIFFIN	400.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIKIGAQ CORP	1,000.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRACY ALAINE SMITH	1,396.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UPTOWN MOTEL/LOUIE'S RESTAURANT	1,419.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC.	20,050.47
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AARON POETTER	236.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALASKA TENAKEE VENTURES	650.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	1,043.00

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41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN LATHAM	1,456.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRUCE J WERBA	12,980.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRUCE W DALE	1,160.19
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID A STERRITT	1,140.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC NEWLAND	2,841.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDERICK WEST	1,310.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GLENN HOLLOWELL	744.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HOLLY CARROLL	1,254.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	MT	JAMES W SMITH	4,412.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JESSICA COLTRANE	388.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN E WELLS III	936.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN HILSINGER	924.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN S HAYES	1,408.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JORY STARIWAT	1,592.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSEPH CHYTHLOOK	686.26
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA WISNIEWSKI	1,360.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOYCE LOGAN	1,250.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATHRINE HOWARD	1,728.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATRINA KANOUSE	241.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KIMBERLEE BECKMEN	376.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LARISSA A DEHN	1,228.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LAVERN BEIER	761.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MELISSA J SALMON	1,380.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICOLE L BRAEM	704.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	8,122.77
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK VALKENBURG	1,320.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD SHEPARD	2,856.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT KINKADE	1,200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROGER J. SEAVOY	228.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SAMANTHA OSLUND	888.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THEODORE KRIEG	656.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS GRIFFIN	840.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIM BAKER	3,540.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRACY ALAINE SMITH	1,036.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WELLS FARGO BANK ALASKA, ANC	200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WESTMARK INC.	1,089.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	WA	ALASKA AIRLINES INC.	1,046.01
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	ARCTIC AIR ALASKA	90.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	ASHFORD TRS NICKEL LLC	93.51
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	BRUCE W DALE	10.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	KATRINA KANOUSE	19.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	NICOLE L BRAEM	18.75
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	SCANDIA HOUSE	24.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	4,763.61
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ERIC LOREN SHADE	879.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	2,792.93
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	2,133.58
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GAIL VANDERPOOL	1,360.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HARRIS AIRCRAFT SERVICES, INC.	1,540.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JON M. BERRYMAN	2,541.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	MIKE STEWART	2,110.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	4,239.10
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARD AIR INC	623.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ASHFORD TRS NICKEL LLC	1,188.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	4,388.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CORDOVA LIGHTHOUSE	475.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GARY MCDOWELL	1,330.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	HICKEL INVESTMENT CO	2,772.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	PATRICIA FAGER	2,200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	RELUCTANT FISHERMAN INN, INC	1,990.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	SCANDIA HOUSE	3,427.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK INC.	4,570.34
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ARCTIC AIR ALASKA	405.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CLAIRE RICHARDSON	168.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	CA	DALE ADOLPH KIEFER	176.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DAVID MCHOES	496.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DON FOX	348.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	WA	EVELYN D BROWN,DR	316.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GEORGE CAMPBELL	480.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN LAMONT	212.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOSEPH STRONGHEART	348.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	2,904.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	PRISM HELICOPTERS INC	635.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TESESA SAGER-ALBAUGH	768.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WELLS FARGO BANK ALASKA, ANC	3,675.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CLAIRE RICHARDSON	75.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	CA	DALE ADOLPH KIEFER	1,144.90
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAVID MCHOES	682.20
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DON FOX	894.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	WA	EVELYN D BROWN,DR	974.90
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GEORGE CAMPBELL	1,274.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN LAMONT	900.48

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOSEPH STRONGHEART	325.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TESESA SAGER-ALBAUGH	486.50
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE		AIR NORTH	3,912.60
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	68,427.66
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BRUCE W DALE	1,224.91
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,560.90
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	COREY KOS	1,450.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANIEL H ROSENBERG	958.76
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	2,109.30
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DENBY LLOYD	836.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DONALD D YOUNG JR	705.60
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ERIC NEWLAND	741.90
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	HOWARD N GOLDEN	831.91
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KELLY R HEPLER	1,068.20
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MICHAEL PETRULA	958.76
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	7,246.83
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PAUL CYR	1,047.41
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PHYLLIS (GAIL) SMITH	661.60
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RODNEY D BOERTJE	876.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	SILVER CLOUD INNS & HOTELS	1,202.25
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	UNITED AIRLINES	1,809.36
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	US TRAVEL, LLC	3,862.66
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WARD AIR INC	1,976.80
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WILLIAM C ROSKY	1,168.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WILLIAM DUNNE	753.71
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BRUCE W DALE	24.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	NJ	CENDANT CORPORATION	1,634.19
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	COREY KOS	190.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL H ROSENBERG	16.41
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DENBY LLOYD	37.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DONALD D YOUNG JR	152.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ERIC NEWLAND	11.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GORDON WILLIAMS	34.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	HELMER OLSON	17.01
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	IL	HILTON CHICAGO	222.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	HOWARD N GOLDEN	25.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JIE ZHENG	48.89
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN H CLARK	840.95
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MICHAEL F TUREK	33.47
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PHYLLIS (GAIL) SMITH	4.70
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RODNEY D BOERTJE	98.79

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	PA	SHERATON OPERATING CORPORATION	190.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHERRI DRESSEL	21.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	BAHIA RESORT HOTEL	1,330.91
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	BOGART PROPERTIES, INC	2,586.58
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	5,952.64
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ERIC NEWLAND	516.72
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	EXPEDIA INC	-1,027.48
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	10,451.95
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GORDON WILLIAMS	629.56
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	GRAND HYATT SAN DIEGO	1,380.20
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	HILTON HOTELS CORPORATION	1,037.37
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	HOWARD N GOLDEN	1,010.22
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	1,206.52
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	1,007.20
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	4,027.30
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MERISTAR H&R OPERATING CORP	2,884.86
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MICHAEL F TUREK	534.48
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	NOOTKA HOTELS, INC.	4,292.27
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PATRICK VALKENBURG	1,226.09
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NM	RADISSON HOTEL ALBUQUERQUE	1,065.50
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	SD	REGENCY RAPID CITY VENTURES	1,231.16
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	RENAISSANCE	5,967.50
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ROBERT SMALL	30.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	SHERATON OPERATING CORPORATION	2,118.32
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHERRI DRESSEL	921.78
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SILVER CLOUD INN	1,461.20
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SILVER CLOUD INNS & HOTELS	1,095.90
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SQUARE 484 HOTEL LLC	2,393.10
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	WYNDHAM HOTELS	1,262.58
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRUCE W DALE	334.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	COREY KOS	-598.30
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL H ROSENBERG	564.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DENBY LLOYD	582.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DONALD D YOUNG JR	236.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ERIC NEWLAND	275.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GORDON WILLIAMS	588.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	HELMER OLSON	1,424.48
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	HOWARD N GOLDEN	392.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JIE ZHENG	1,038.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN H CLARK	294.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSELITO SKEEK	1,112.19

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KELLY R HEPLER	233.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL F TUREK	906.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL PETRULA	551.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATRICK VALKENBURG	301.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL CYR	356.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PHYLLIS (GAIL) SMITH	294.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT SMALL	932.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RODNEY D BOERTJE	98.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHERRI DRESSEL	1,051.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM C ROSKY	384.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM DUNNE	320.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	NC	COURTYARD RALEIGH MARRIOTT	54.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	GORDON WILLIAMS	49.07
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	IL	HILTON CHICAGO	201.75
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	GA	MARRIOTT INTERNATIONAL INC	20.42
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	MERISTAR H&R OPERATING CORP	43.75
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	WA	RENAISSANCE	56.48
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE		AIR NORTH	2,149.47
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	7,925.13
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	1,545.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	2,760.85
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	2,227.71
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AZ	US AIRWAYS INC	1,134.64
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	1,331.07
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING		HIGH COUNTRY INN	1,526.84
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	IL	HILTON CHICAGO	1,216.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DAVID BERNARD	763.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS		DOUGLAS EDWARD HAY	208.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	CA	ETHAN ROTH	184.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	WA	EVELYN D BROWN,DR	300.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,670.59
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	JOHN LAMONT	388.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	WA	JOHN PIATT	180.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	JOSEPH STRONGHEART	203.86
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	NY	RUSSELL CHARIF	240.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DAVID BERNARD	940.13
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT		DOUGLAS EDWARD HAY	833.59
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	CA	ETHAN ROTH	896.03
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WA	EVELYN D BROWN,DR	995.39
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WA	JOHN PIATT	1,403.13
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JOSEPH STRONGHEART	371.45

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41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	NY	RUSSELL CHARIF	1,188.04
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WA	STATE OF WASHINGTON	1,652.53
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AAA MOVING & STORAGE, INC.	7,508.18
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA CENTRAL EXPRESS	1,217.54
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALISON'S RELOCATIONS, INC.	19,258.06
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AMERICAN FAST FREIGHT	2,489.60
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ANDREW MUNRO	2,562.91
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ARROW MOVING & STORAGE, INC.	6,285.30
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	BRAD ROBBINS	1,940.15
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CHARLOTTE L WESTING	2,422.74
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ELIZABETH ANDREWS	562.11
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GAYLE MARTIN	3,000.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GAY SHEFFIELD	1,415.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GILLIAN M ODOHERTY	1,887.86
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GLENN STOUT	389.38
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JESSICA A RYAN	189.39
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KARL H WOOD	3,061.58
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KATHRINE HOWARD	295.35
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LEMUEL BUTLER	3,648.42
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	LYNDEN TRANSPORT	12,947.87
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MATTHEW A JONES	5,977.91
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	NORTHLAND SERVICES INC	9,081.25
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	PATRICK VALKENBURG	65.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RYAN BURT	4,013.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SAMUEL J HOCHHALTER	2,000.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SOURDOUGH TRANSFER, INC.	5,915.66
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	STARLING ROGERS	1,500.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	STEPHEN W. BETHUNE	641.02
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TATONDUK OUTFITTERS LTD	7,608.66
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TRACY OLSON	1,052.43
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	OR	TRIPLE T TRUCKING	2,237.95
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS INC	10,799.89
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	WA	ALASKA AIRLINES INC.	1,083.90
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANDREW MUNRO	682.11
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BRAD ROBBINS	634.16
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BRIAN KALBFUS	357.25
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ELIZABETH ANDREWS	1,432.96
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	GILLIAN M ODOHERTY	2,497.80
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	GLENN STOUT	453.60
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	INN-VESTORS OF FAIRBANKS	1,088.57
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JENNIFER YUHAS	885.90

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41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JESSICA A RYAN	200.75
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KARL H WOOD	120.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KATHRINE HOWARD	584.55
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MATTHEW A JONES	1,022.09
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PATRICK VALKENBURG	1,342.44
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PETE CLEARY	1,313.84
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SCOTT BRAINERD	4,190.80
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TRACY OLSON	1,603.63
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TRENT HARTILL	571.31
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANDREW MUNRO	180.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BRAD ROBBINS	300.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BRIAN KALBFUS	925.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	GILLIAN M ODOHERTY	720.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JENNIFER YUHAS	120.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JESSICA A RYAN	120.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KARL H WOOD	300.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KATHRINE HOWARD	300.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MATTHEW A JONES	900.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	PATRICK VALKENBURG	330.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	PETE CLEARY	184.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	RYAN BURT	330.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TRACY OLSON	1,760.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TRENT HARTILL	624.84
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	ANDREW MUNRO	5,667.11
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	BRAD ROBBINS	641.10
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	GLENN STOUT	37.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JENNIFER YUHAS	773.90
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JESSICA A RYAN	422.40
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	KARL H WOOD	278.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	LEMUEL BUTLER	587.73
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	PATRICK VALKENBURG	566.83
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ANDREW MUNRO	1,170.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	BRAD ROBBINS	120.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	GLENN STOUT	300.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JENNIFER YUHAS	120.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JESSICA A RYAN	180.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	KARL H WOOD	180.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	LEMUEL BUTLER	900.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	PATRICK VALKENBURG	540.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BRIAN KALBFUS	3,200.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	GILLIAN M ODOHERTY	502.50

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41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JESSICA A RYAN	600.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	KARL H WOOD	1,494.72
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	STEPHEN W. BETHUNE	400.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	THOMAS D LOHUIS	600.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	TRACY OLSON	503.22
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BRIAN KALBFUS	1,295.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	GILLIAN M ODOHERTY	900.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	GLENN STOUT	360.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JESSICA A RYAN	360.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	KARL H WOOD	840.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	RYAN BURT	657.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	STEPHEN W. BETHUNE	1,100.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	THOMAS D LOHUIS	1,950.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	JENNIFER YUHAS	339.70
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA, ANCHORAGE	128,107.80
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,558,729.39
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA SOUTHEAST	133,331.27
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF FAIRBANKS	6,400.00
41000-FISH & GAME	73000-SERVICES	-	73825 - I/A MARINE	AK	FISHING & FLYING	2,400.75
41000-FISH & GAME	73000-SERVICES	-	73827 - I/A SAFETY	AK	ALASKA RAILROAD CORP	2,200.39
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK CHAPTER AMERICAN FISHERIES SOCIETY	1,710.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ASA, ALASKA CHAPTER	1,250.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ASHFORD TRS NICKEL LLC	1,200.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BEN GRODJESK	1,064.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BLUE SKIES SOLUTIONS LLC	2,950.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CARLEEN MITCHELL	4,250.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CLAIRE RICHARDSON	6,681.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ESRI	2,514.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	FORM TRAN INC	4,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GEOAPPS, INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	INTERNATIONAL PACIFIC HALIBUT COMMISSION	5,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JANELLE C MUELLER	2,363.30
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	MEDIA CYBERNETICS, INC.	13,463.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MUNICIPALITY OF ANCHORAGE	1,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WV	NATL CONSERVATION LEADERSHIP INST LTD	3,750.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTH PACIFIC RESEARCH BOARD	2,500.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	SAFE CAPTURE INTERNATIONAL INC	8,200.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	SAS INSTITUTE INC.	1,987.50
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ST HUBERT RESEARCH GROUP	2,043.52
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	THE SHIPLEY GROUP, INC.	1,315.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	UNITED STATES GEOLOGICAL SURVEY	1,600.00

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41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,781.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA, FAIRBANKS	23,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	1,970.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	UNIVERSITY OF WASHINGTON	1,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	VISIONS	1,095.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	WAYNE VAN ZWOLL	1,200.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	WEBUCATOR, INC.	1,087.75
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTERN ASSN FISH AND WILDLIFE AGENCIES	6,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IA	ZIROUS, INC.	12,625.33
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	AMERICAN FISHERIES SOCIETY	1,600.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASSOCIATION OF FISH & WILDLIFE AGENCIES	25,380.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IA	COOPERATIVE NO AMER SHOTGUNNING EDUCAT	3,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OR	PACIFIC STATES MARINE FISHERIES COM	31,950.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	WESTERN ASSN FISH AND WILDLIFE AGENCIES	3,100.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	WILDLIFE MANAGEMENT INSTITUTE	1,500.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CO	COLORADO STATE UNIVERSITY	4,200.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	DAVID EVANS	1,743.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CA	INTERNATIONAL RIGHT OF WAY ASSN	1,065.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MATTHEW C VANSTEENWYK	8,468.82
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WV	NATL CONSERVATION LEADERSHIP INST LTD	3,750.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	PATRICIA HANSEN	1,848.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ST HUBERT RESEARCH GROUP	3,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,886.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING		LATITUDE TECHNOLOGIES CORPORATION	7.43
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,025.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	WARD AIR INC	20.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	IL	HSBC BUSINESS SOLUTIONS	202.95
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	KSRM RADIO GROUP	75.60
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	OUNALASHKA CORP	12.31
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	WARD AIR INC	18.93
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	114,183.64
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	ALASKA VILLAGE INITIATIVES	56,202.33
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY & BOROUGH OF JUNEAU	230,549.41
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY & BOROUGH OF SITKA	12,110.97
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY OF PELICAN	376,603.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY OF SOLDOTNA	193,314.82
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY OF WHITTIER	2,041,464.74
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY OF WRANGELL	11,211.35
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	DOUGLAS ISLAND PINK & CHUM	156,632.71
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	KLAWOCK COOPERATIVE ASSOCIATION	35,621.93
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	KODIAK ISLAND BOROUGH	220,400.00

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41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPT AGRMT TXBL	AK	MUNICIPALITY OF ANCHORAGE	4,709,394.66
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPT AGRMT TXBL	AK	NORTHERN SE REGIONAL AQUACULTURE AS	685,756.58
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPT AGRMT TXBL	AK	SOUTHEAST REVITALIZATION ASSOCIATION	96,841.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPT AGRMT TXBL	AK	UNIVERSITY OF ALASKA, ANCHORAGE	103,687.37
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPT AGRMT TXBL	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	114,533.40
41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LEONARD DIPAOLO	2,998.00
41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	NORTHERN LIGHTS MEDIA INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	ORACLE USA	3,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	AQUACOUSTICS INC.	12,920.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	AXIOM CONSULTING & DESIGN, LLC	2,070.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	CHATHAM ELECTRIC, INC	1,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	FULLFORD ELECTRIC INC	4,998.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	JAMIE A. CARLON	1,358.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING		PACIFIC EUMETRICS CONSULTING, LTD.	2,400.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MT	RANDALL MULLEN	2,487.50
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	395,768.50
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	COMPONENT ONE ELECTRONIC STORE	1,650.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	10,524.39
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	ERDAS, INC.	1,275.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ESRI	3,100.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	FORM TRAN INC	18,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	JIM & JANE NICHOLS	2,925.75
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	LYNDA.COM INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ORACLE USA	23,747.25
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	QCOHERENT SOFTWARE	4,011.30
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		REDGATE SOFTWARE LTD	6,069.60
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	RESOURCE DATA, INC.	1,195.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	SAS INSTITUTE INC.	47,651.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS INC.	6,661.10
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS, INC	6,032.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	25,407.52
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	15,017.60
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	1,200.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ERDAS, INC.	6,552.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ESRI	60,733.22
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	FOREIGN VENDOR ONE CARD CHARGES	2,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	KISTERS NORTH AMERICA, INC.	1,777.36
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	10,400.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	MEDIA CYBERNETICS, INC.	11,043.55
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE USA	39,316.17
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	RAINMAKER SYSTEMS INC	6,164.97

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41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	RESOURCE DATA, INC.	2,760.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	SAS INSTITUTE INC.	2,745.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	UNIFY COPORATION	9,984.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	10,509.71
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	OK	AT&T	3,015.56
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	33,122.47
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	WA	PETER PAN SEAFOODS,INC	2,333.25
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	RELUCTANT FISHERMAN INN, INC	11.66
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	UNITED COMPANIES, INC	0.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	15,167.43
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	41,606.90
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,004.75
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA INC	4,501.81
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	12,940.77
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS	160.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	160.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,049.47
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	NC	COURTYARD RALEIGH MARRIOTT	54.40
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	3,838.38
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	IMIG AUDIO VIDEO	4,890.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	JEFFUS & WILLIAMS CO.,INC.	2,682.74
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA INC	89.95
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED COMPANIES, INC	3,392.98
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AZ	ALASCOM INC	1,198.55
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	20,155.35
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	13,962.07
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	JOHN MACPHERSON	1,822.34
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	M&L INVESTMENT, LLC	1,068.95
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	MD	CLS AMERICA INC	48,238.16
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS		GLENTEL INC	3,750.62
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	CA	GRAYBAR	2,042.73
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	GA	WALMART INC	69.40
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER	18,963.74
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	WA	WYNDHAM HOTELS	29.85
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALLEN BARRETTE	1,870.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	GA	ATHENS DIAGNOSTIC LAB COLLEGE OF VET MED	2,915.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CO	COLORADO STATE UNIVERSITY	6,620.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KATHY A BUREK HUNTINGTON	2,321.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PAUL CRAIG, PH.D	1,750.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	PHOENIX CENTRAL LABORATORY INC	1,296.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SITUS ERGONOMICS, LLC	1,030.00

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41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,575.35
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WY	UNIVERSITY OF WYOMING	8,000.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	WASHINGTON STATE UNIVERSITY	4,348.75
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	WILLIAM A. WALKER	3,120.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WY	WYOMING STATE VETERINARY LABORATORY	7,443.16
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	2,028.38
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	16,336.51
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA LOGISTICS	2,956.80
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	1,133.80
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA SEAPLANE SERVICE, LLC	12.75
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ALLSTEEL INC	392.12
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	AMERICAN FAST FREIGHT INC	19,576.75
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ANCHORAGE DAILY NEWS	3,030.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	-67.60
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BARRY STANLEY	3,266.20
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BENTALIT LODGE	1,923.55
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BEUFORD CHATHAM	2,495.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	ID	BIOMARK, INC.	1,224.71
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	BOWHEAD MANUFACTURING CO LLC	9,021.73
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BRUCE J WERBA	7,405.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	COASTAL TRANSPORTATION, INC.	4,890.04
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CORDOVA HISTORICAL SOCIETY	3,746.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	DELTA WESTERN INC	1,751.64
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	DONALSON COMPANY	230.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	E-TERRA LLC	20.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FLIGHT ALASKA INC	134.60
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRED BARKCLAY	2,200.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	GRANT AVIATION INC.	40.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HIGH ADVENTURE AIR CHARTER	6,540.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	IMS, INC	9,609.10
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	INLAND BARGE SERVICE, INC.	12,161.65
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ISLAND HAULER LLC	1,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JEFFERY METTERT	1,371.74
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JERRY OWENS	5,695.16
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOHN C. ELLIS	4,575.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOHN GAGNON	1,050.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JON M. BERRYMAN	3,216.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOSEPH M. DECREEFT	150.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KUSTATAN INC.	2,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	LAB SAFETY SUPPLY INC	60.93
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	LEADING EDGE EXHAUST SYSTEMS, LLC	70.50

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41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT		LOTEK	220.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN AIR FREIGHT	1,601.74
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	7,696.18
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	VA	MARINE SONIC TECHNOLOGY, INC	126.59
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	M/V LAZY BAY LLC	11,429.99
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	31,459.15
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN MEATS INC	5,960.64
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN PRINTING CO INC	1,523.62
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	3,864.71
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	OFFSHORE SYSTEMS, INC.	1,196.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PACIFIC AIRWAYS INC	14.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	4,736.05
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PETER PAN SEAFOODS,INC	184.85
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NY	PRENTISS INCORPORATED	5,920.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PUGLIA ENGINEERING INC	1,530.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	1,484.40
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	REDISKE AIR INC	1,800.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RUSSELL ROLF	1,020.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RYAN AIR SERVICE INC	6,127.94
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	SADDLEBACK MATERIALS COMPANY INC	820.76
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SAMSON TUG AND BARGE CO. INC.	22,926.02
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SEA LEVEL TRANSPORT LLC	8,500.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SECURE ID LLC	1,496.40
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	S.M.E. LLC	58.40
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SOURDOUGH TRANSFER, INC.	9,415.25
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SPAN ALASKA	59.95
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	15,636.04
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	TOTEM OCEAN TRAILER EXPRESS, INC	1,917.15
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	TYCO VALVES & CONTROLS, LP	150.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	UPS SUPPLY CHAIN SOLUTIONS INC	1,126.77
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARD AIR INC	4,656.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WRIGHT AIR SERVICE INC	3,990.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC	877.72
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	IMS, INC	14,598.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	E-TERRA LLC	20.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	FOREIGN VENDOR ONE CARD CHARGES	9,111.77
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	IMS, INC	30,591.49
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	6,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	4,489.48
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	PIONEER PRINTING CO., INC.	9.75
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	16,100.14

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41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	1,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	2,600.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	WA	UNITED STATES POSTAL SERVICE	4,216.80
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICES	57,308.67
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	US POSTAL SERVICE	1,200.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U S POSTMASTER	44,366.76
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U.S. POSTMASTER	5,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTMASTER	68,414.77
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCAST COMMUNICATIONS INC.	12,960.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	3,722.25
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	8,600.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC TELECOMMUNICATIONS	3,840.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	9,443.35
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTALASKA	12,960.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS MINER INC	1,229.85
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	2,083.76
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KSRM RADIO GROUP	5,040.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PENINSULA COMMUNICATIONS INC	1,438.50
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PICKLE HILL PUBLIC BROADCASTING, INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	6,253.04
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SOUTHEASTERN NEWSPAPER CORP.	3,739.92
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OH	THE CHRONICLE OF PHILANTHROPY	2,972.50
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	BILL CONNOR	1,000.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	GARY MCWILLIAMS	11,493.60
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	9,963.49
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,408.20
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	7,394.13
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHATHAM ELECTRIC, INC	1,043.37
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	2,228.40
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KODIAK	10,302.34
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF PETERSBURG	1,045.59
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	1,262.39
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	6,525.49
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	137,232.19
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	1,050.65
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	338,789.17
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NAKNEK ELECTRIC ASSOC	20,289.39
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	9,161.74
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX CORPORATION	2,208.26
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	1,200.42
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	40,346.42

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41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	2,223.44
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	UMIAQ, LLC	385.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	5,771.03
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	8,586.67
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	HARBOR ENTERPRISES, INC.	50.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	JON M. BERRYMAN	734.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	BERNIE'S	1,299.99
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	HARBOR ENTERPRISES, INC.	17.77
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	175,970.15
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	87,807.82
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE INC	3,727.66
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	OR	SUBURBAN PROPANE INC	12,115.43
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	62,674.41
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	9,519.82
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	22,694.28
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	20,005.20
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	21,251.05
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FISHERS FUEL, INC.	1,115.69
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FROSTY FUELS LLC	15,711.41
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES	5,208.86
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	5,628.26
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC	1,106.46
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	13,877.59
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	RADIANT HEATING FUEL SERVICE	9,926.20
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM INC	1,172.22
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TDX CORPORATION	3,679.46
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOM FERRAZZI	43,903.92
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WV	CONSERVATION FUND	24,656.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	1,848.76
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PND ENGINEERS, INC	3,947.64
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R & M ENGINEERING	6,938.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	TIM MEARIG	2,862.84
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	MATHEW'S LAND SURVEYING INC	2,353.27
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	NORDIC AIR LLC	2,244.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	LARRY NUNN	1,031.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALPINE ENTERPRISES	3,656.25
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CUTTING EDGE DEVELOPMENT, INC.	1,575.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	4,514.07
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JEFFREY BAUER	1,925.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PATE CONSTRUCTION INC	4,010.70
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILSON CONSTRUCTION, INC	2,385.00

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41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CHARLES U CHANG	20,640.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	EMPIRE BUILDING CONTRACTORS INC	47,800.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	WA	FISCHER PROPERTIES	8,023.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ILIAMNA VILLAGE COUNCIL	7,844.11
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JOSEPH BURRIS	19,991.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MELODY WALL	16,505.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MOORE & MOORE SERVICES INC	1,799.84
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	YOUNG'S CLEANING SERVICE, INC	28,125.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	GREAT NORTHWEST INC	2,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAROW PUMP AND WELL SERVICE, LLC.	6,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	3,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALKOTA PLUMBING & HEATING, INC.	23,084.35
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALLEN MARINE, INC.	1,638.05
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALLEN MARINE SALES & SERVICES, LLC	1,198.91
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANDREW HELGESEN	6,611.23
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	BARTELS AND STOUT INC.	1,900.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	BIOSONICS INC	3,726.70
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COMMERCIAL REFRIGERATION SPECIALISTS INC	2,918.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COMPLETE SERVICE COMPANY INC	6,479.90
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	1,197.90
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CORDOVA OUTBOARD INC	1,516.47
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DEBRA MCMANUS	1,021.59
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	DIVING UNLIMITED INTERNATIONAL, INC	2,632.12
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	1,229.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DRAKE FAIRBANKS	10,982.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	DRIVESAVERS INC	8,339.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EAGLE CONTRACTING CORPORATION	2,386.80
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ERICK WATKINS	1,988.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	FISCHER PROPERTIES	6,188.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GREATLAND WELDING & MACHINE	1,535.19
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HOLADAY-PARKS, INC	1,595.68
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JEFFUS & WILLIAMS CO.,INC.	1,564.81
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JERRY BLACKLER	1,232.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JIMMY DUKES	1,301.96
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN C. ELLIS	625.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHNSON CONTROLS INC	1,044.55
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN T PARKER SR	5,512.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARTY WECH	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL R LEITZ	1,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,197.01
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MITCH ROPER	1,320.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	M-W DRILLING, INC	1,332.87
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PND ENGINEERS, INC	98,558.54
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	RADAR MARINE ELECTRONICS	1,105.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RED HOOK CONSTRUCTION LLC	4,887.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	R&J ENTERPRISES	1,725.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROBERT BOUKNIGHT	1,646.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROBERT C RIDDLE	1,020.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SCOTT RYMILLER	1,280.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SMOKEY BAY VENTURES	1,381.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	TIM MEARIG	8,375.09
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WELD AIR ALASKA INC	1,536.07
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WILLIAM SHATTENBERG	1,778.12
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ALASKA PENINSULA CORP	10,575.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	AYAKULIK, INC.	5,992.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	BECHAROF CORPORATION	5,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CHIGNIK LAGOON NATIVE CORPORATION	6,462.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	CA	CINDY FITZGERALD	1,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF CORDOVA	7,610.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	WA	COVE MARINA INC	2,160.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	EMILY NICHOLAS	2,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	GEORGE O'GUINN	5,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	HARRY OR PATRICIA WILDE	2,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	IGIUGIG NATIVE CORPORATION	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	JOHN HARRINGTON	2,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	KARLUK IRA TRIBAL COUNCIL	10,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	CA	MICHAEL ADDIEGO	2,613.40
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	MT. JUNEAU-GASTINEAUX LODGE #124	3,708.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	NAUKATI WEST INC	2,160.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	WA	OCEAN BEAUTY SEAFOODS, INC.	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	OLUF OMLID	1,597.18
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	WA	PETER PAN SEAFOODS, INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	RICHARD HAMLIN	1,320.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	ID	RIVER QUEST RV RESORT	1,250.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SELDOVIA NATIVE ASSOCIATION, INC.	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SIDNEY OMLID	1,597.18
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	THE EYAK CORPORATION	1,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	TOMMY HECKMAN	2,600.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BRUCE GRIGGS	1,800.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOSEPH BURRIS	8,803.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KENAI PENINSULA BOROUGH	23,525.02

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41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	NATIVE VILLAGE OF KOBUK	1,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SOUTHEAST FLOAT RENTAL, LLC	5,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SUMMIT LOGISTICS, INC	17,600.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	16,079.75
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA FISHERMAN'S CAMP, LLC	1,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA'S 7 VENTURES INC	2,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA ZOO	4,599.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALPINE LODGE LLC	4,350.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	7,140.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	3,000.80
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANNA JOHNS	2,137.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	APPLE SIX HOSPITALITY MGMT INC	1,126.90
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	16,799.06
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AURORA VENTURES INC.	1,870.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BERNARD MASSIN	1,779.15
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	BETH COURTNEY	1,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BOREALIS LODGING LCC	2,182.22
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CHARLES AND OR INA HUGHES	3,733.33
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CHENEGA LODGING, LLC	2,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY AND BOROUGH OF SITKA	4,240.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	7,499.60
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF HOMER	2,381.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KODIAK	13,160.42
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CRESCENT KEY, INC.	1,045.20
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DAVID MCLEAN	1,008.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DESHKA LANDING OUTDOOR ASSOC LLC	2,900.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIANE JONES	2,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIANNE JOHNSON	1,780.65
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIMOND CENTER HOTEL	1,109.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	2,962.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DON LIND	1,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	CA	DUNCAN ENTERPRISES-KL, INC.	2,095.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ESTHER FAYER	2,850.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT INC	1,369.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GORDON S. HARANG	2,140.32
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HENRY HILL	750.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	2,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ILIAMNA AIR TAXI INC	1,850.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MT	JERRY V. CARLSON	1,300.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOAN WOOD	3,600.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KODIAK INN, INC.	1,000.00

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41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KODIAK ISLAND BOROUGH	43,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LEES SEA AIR, INC.	1,375.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LEE ZWAGERMAN	1,560.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WI	LEONARD C MATOUSH	1,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LOWER YUKON SCHOOL DISTRICT	3,325.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MARTY GUTH	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	HI	MARY CASEBEER	2,750.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MO	MILLENNIUM HOTEL ST LOUIS	2,499.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MYRON D BETHEL	3,600.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORM URSIN JR.	1,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	OFFSHORE SYSTEMS, INC.	3,160.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ORCA CANNERY INC	3,060.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	OUNALASHKA CORP	6,975.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	PETER PAN SEAFOODS,INC	360.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RICHARD LEVITT	5,700.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ROBERT M SHEETS	1,250.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RYAN AIR SERVICE INC	1,900.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SALMON CREEK PARTNERSHIP	4,560.89
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SCOTT JENKINS	2,160.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SERVANT AIR, INC.	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	37,748.78
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SONS OF NORWAY	2,815.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SPERNAK AIRWAYS, INC	720.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ST CHARLES SPINOLA CATHOLIC CHURCH	1,750.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	STEVE HUFFINE	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	STOWIT, LLC	8,250.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	TRIDENT SEAFOODS CORPORATION	1,125.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	US POSTAL SERVICE - ANCHORAGE	1,288.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC.	1,100.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	4,214.03
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DATAKOM SERVICES INC	3,282.53
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	DELTAWARE INC	1,007.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DOAK'S LOCK & KEY, LLC	1,024.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	GERALD ZELHUBER	1,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	HYDROACOUSTIC TECHNOLOGY, INC.	3,324.58
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	1,316.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	LARRY CREWS	3,565.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	OFFICE PRODUCT SERVICES	4,320.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	2,067.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	RAINMAKER SYSTEMS INC	1,549.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	S.E. BUSINESS MACHINES, INC.	2,370.00

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41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SECURE ID LLC	8,201.91
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SOUTHEAST FLOAT RENTAL, LLC	12,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	1,174.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE CHARIOT GROUP, INC.	1,399.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	20,632.88
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	TIBCO SOFTWARE INCORPORATED	1,590.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	18,499.89
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	BENJAMIN KOELSCH	1,430.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	DAVID W. SHRADER	2,928.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	D & V AVIATION INC	1,820.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	FLOATS ALASKA, LLC	2,499.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	GLACIER AIRCRAFT PARTS INC	2,378.54
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	H & H AVIATION INC	57,524.30
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JAMES WEBSTER	2,280.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	LAKE AND PENINSULA AIRLINES, INC.	1,024.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	LEADING EDGE EXHAUST SYSTEMS, LLC	4,494.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	NORTHERN LIGHTS AVIONICS, INC	1,195.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AZ	TELOINCS INC	1,073.71
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	WARREN D. WURM	2,801.58
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALASKA INDUSTRIAL HARDWARE INC	317.44
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALASKA RAFT AND KAYAK, INC.	2,229.34
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE		ALLIED SHIP BUILDERS	125,628.69
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,274.45
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BOAT SHOP INC	715.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BRIAN GUNDAKER	1,087.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BUNESS BROS, INC.	650.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	CHARLIES SPORT SHOP INC	1,487.99
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	CHET POWELL	3,693.41
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	CORDOVA OUTBOARD INC	1,469.76
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	DAVID WHITETHORN	1,522.41
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	EMERSON BOAT WORKS, INC	1,180.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	GREATLAND WELDING & MACHINE	1,859.17
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JAMES C. DIXON	1,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JERRY BLACKLER	26,794.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JOHN K. PLATT	1,464.40
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	972.70
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	KODIAK BOAT REPAIR	4,761.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MARITIME HYDRAULICS, INC	11,287.94
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MARK ALLEN HIXSON	2,199.26
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	TN	MEMPHIS NET & TWINE CO, INC	1,568.80
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MICHAEL LITMAN	1,500.00

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41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,056.56
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PUGET SOUND INFLATABLES INC	1,807.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SOUTHEAST POWERSPORTS LLC	1,788.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SUPER SHOPS PERFORMANCE CENTER	2,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TANNERS SERVICE CENTER INC	5,767.92
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TIMBER & MARINE SUPPLY INC	2,725.79
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TIM CARR	2,400.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	WIKAN ENTERPRISES INC	6,263.97
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CUSTOM TRUCK ACCESSORY CENTER	0.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JAMES VERNON SIGLER	1,282.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	KODIAK MOTORS, INC.	1,724.12
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LARRY GONZALES	1,353.53
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	R.C. ENTERPRISES, INC.	6,458.45
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	SHAUB-ELLISON CO.	276.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TRAILER CRAFT, INC.	2,096.28
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MN	ADVANCED TELEMETRY SYSTEMS, INC.	29,804.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA CYCLE CENTER LTD	1,084.23
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA OUTBOARD SERVICE INC	106.81
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALEUTIAN SERVICES INC	2,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALTROL INC.	1,600.73
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	APPLERA CORPORATION	35,019.67
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	APPLIED GEOMECHANICS, INC	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC REFRIGERATION & A/C INC.	3,869.99
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARROWHEAD TRANSFER, INC.	2,369.40
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	A&S ENTERPRISES INC	1,097.10
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BAY WELDING SERVICES INC	17,420.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	BECKMAN COULTER INC	46,382.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BOAT SHOP INC	8,648.75
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	COMMERCIAL REFRIGERATION SPECIALISTS INC	2,999.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CWM INDUSTRIES INC.	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DARRELL ALECKSON	1,101.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DONALSON COMPANY	1,050.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	EMERALD ALASKA INC	1,553.17
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		FOLLOWIT	4,645.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HANK TESSIER	6,779.75
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	HYDROACOUSTIC TECHNOLOGY, INC.	3,844.80
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	IN FOCUS CORPORATION	1,864.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JOHN K. PLATT	1,254.70
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JOHN SHOWS	1,885.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KODIAK METALS & SUPPLY INC	2,400.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LAKE CLARK AIR, INC.	225.00

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41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LISA BLACKBURN	4,280.75
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WI	MADISON INSTRUMENTS INCORPORATED	1,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MALCOLM GAYLORD	4,795.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	MEASUREMENT SYSTEMS INTERNATIONAL, INC	2,440.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MOORE HEATING AIR CONDITIONING & REFRIG	1,321.71
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	O-S SYSTEMS INC.	1,647.60
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SEATTLE MARINE & FISHING SUPPLY CO.	1,631.72
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SUTLIFF'S HARDWARE	60.99
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TEKMATE INC	6,850.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AZ	TELONICS INC	3,788.51
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		VEMCO A DIVISION OF AMIRIX SYSTEMES, INC	1,086.76
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OH	YSI INCORPORATED	1,026.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	1,004.75
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	75.02
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT		AIR NORTH	25,934.55
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	AIR SITKA	38,456.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALAN JONES	1,935.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKAN WILDERNESS OUTFITTER LLC	18,845.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA RELIANT INC	3,628.79
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA SEAPLANE SERVICE, LLC	5,720.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA WEST AIR INC	4,148.75
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALPINE AIR ALASKA, INC.	46,327.82
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALSEK AIR SERVICE	2,428.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ANDREW AIRWAYS INC	29,128.40
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ARCTIC AIR ALASKA	34,473.13
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BEAR QUEST AVIATION INC	21,900.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BELUGA LAKE LODGE INC	2,398.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BERING AIR INC	25,005.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BIRCHWOOD AIRCRAFT SERVICES LLC	14,240.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BRISTOL BAY AIR SERVICE INC	1,900.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CARL FORGEY	80,520.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CHENA RIVER AVIATION INC	31,818.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COASTAL HELICOPTERS INC	169,168.10
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CORDOVA AIR SERVICE INC	15,068.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	DON GLASER	50,856.77
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FISHING & FLYING	4,189.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FLIGHT ALASKA INC	12,295.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FRONTIER FLYING SERVICE	43,203.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	GEORGE CAMPBELL	27,040.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	GERALD BALL	4,100.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	GERALD LEE	5,031.85

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41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	GRANT AVIATION INC.	1,124.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	GUY BARTLETT	1,020.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HARLEY MCMAHAN	28,996.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HARRIS AIRCRAFT SERVICES, INC.	1,869.38
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HARTLEY, INC.	3,816.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HIGH ADVENTURE AIR CHARTER	3,780.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ILIAMNA AIR TAXI INC	11,130.88
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	INLAND AVIATION SERVICES, INC.	4,759.81
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JACQUES NORVELL	14,306.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JEFFERY J CARLIN	78,647.81
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	MT	JERRY V. CARLSON	1,300.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JON M. BERRYMAN	24,624.65
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JOSEPH M. DECREEFT	150,896.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KENAI AVIATION, INC.	1,080.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KEN JOUPPI	26,512.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KEVIN BOYCE	1,920.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KINGFISHER AIR INCORPORATED	25,210.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LANCE WILLIAMS	3,258.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LARRY D. NICHOLSON	10,855.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LARRY LARRIVEE	12,692.30
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LITZEN GUIDE SERVICE, INC.	8,848.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARINA AIR, INC.	3,250.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARITIME HELICOPTERS	33,352.18
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARK MILLER	19,475.30
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MIKE COLLINS	3,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MIKE MEEKIN	14,684.76
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MISTY FJORDS AIR AND OUTFITTING LLC	6,057.60
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MORRIS ENGINEERING GROUP	46,903.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHSTAR TREKKING LLC	16,940.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PACIFIC AIRWAYS INC	1,356.38
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PACIFIC WING AIR CHARTERS	12,430.55
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PATHFINDER AVIATION, INC.	34,686.93
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PATRICK VALKENBURG	14,555.10
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PRISM HELICOPTERS INC	1,900.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICKSILVER AIR INC	67,869.30
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	REDEMPTION INC	7,864.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RENFRO'S ALASKAN ADVENTURES INC.	1,120.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RICHARD HAMLIN	70,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RICK GRANT	1,080.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ROGUE RIVER FLYING SERVICES LLC	41,533.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RUST'S FLYING SERVICE, INC.	20,102.50

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SEA HAWK AIR, INC.	10,578.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SEASCAPE INC	11,400.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SPERNAK AIRWAYS, INC	720.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SUNRISE AVIATION, INC	2,025.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TEMSCO HELICOPTERS, INC.	101,576.48
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TIMOTHY SMITH	2,453.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TOM SCHLAGEL	5,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TRAIL RIDGE AIR, INC	1,181.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TROY TIRRELL	1,533.60
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TUCKER AVIATION INC.	29,014.80
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TUNDRA AIR SERVICE, INC.	46,378.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WARBELOW'S AIR VENTURES, INC	2,799.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WARD AIR INC	51,692.18
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WESTMARK INC	5,809.82
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WRIGHT AIR SERVICE INC	12,899.06
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ALAN RICHTER	1,275.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ALASKA EAGLE ONE CHARTERS LLC	11,826.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ALEUTIAN VENTURES INC	5,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ARNOLD E. BAKKE	3,987.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BABKIN CHARTERS LLC	79,956.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BARROW ARCTIC SCIENCE CONSORTIUM	2,334.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BRIAN KANDOLL	26,400.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	BRYAN BENKMAN	8,585.59
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CHARLIES SPORT SHOP INC	885.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CHARTER BROKERS OF ALASKA LLC	22,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	COOK INLET TUG AND BARGE COMPANY	9,818.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DALE CARLSON	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DAN FOLEY	68,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DANIEL STORRS	2,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DARBY'S PERFORMANCE MACHINE INC	529.45
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DAVID MCKAY	3,900.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DON HONEA JR	4,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ERNEST CARLSON	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	HARBOR ENTERPRISES, INC.	300.96
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ISLAND HAULER LLC	5,400.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JAMES EASTWOOD	27,990.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JERRY OWENS	1,361.35
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JESSE SIMS	20,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN C. ELLIS	1,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN LUDVICK	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	KACH-MOR INCORPORATED	29,000.00

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41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	LADY JOANNE, INC	30,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	LEWIS FISHERIES CORPORATION	26,300.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	MARK ANDRICH	1,300.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MICHAEL ALAN MCKIMENS	3,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MICHAEL_S. ENSLEY	3,980.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	MIKE WILSON	20,116.13
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	NICK WAHL	39,163.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	OCEAN VENTURES, LLC	127,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	PATRICK ONEIL	9,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	PATRICK PELLET	11,000.03
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	PEREGRINE FALCON, INC	13,878.40
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	POWER SYSTEMS & SUPPLY OF ALASKA	7,450.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	RANDY CHESHIER	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ROBERT KINKADE	5,100.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ROLAND R MAW JR	64,449.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	SCANDIES LIMITED, LLC	273,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	SEASCAPE INC	13,300.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	STAN SAVLAND	29,546.15
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	TEAL K LOHSE	7,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	TERRASOND LIMITED	160,196.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	THOMAS BERTMAN	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	TROY THOMASSEN	4,164.33
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	WESTERN CONSTRUCTION & EQUIPMENT	4,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	WILLIAM C LEWIS	28,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA WILDLIFE CONSERVATION CENTER	85.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	1,285.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	D & L CONSTRUCTION CO INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KODIAK RENTAL CENTER, INC.	4,506.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	LAURA RAMSEY	1,790.82
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	NEOPOST INC	1,017.98
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	KY	PITNEY BOWES INC	6,969.71
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ROBERT KINKADE	3,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SOUTHEAST ROAD BUILDERS, INC	1,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TUBBS ENTERPRISES INC	8,375.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	2,891.48
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	FREDRICK L. NASS	1,775.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	485,296.99
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AKUTAN TRADITIONAL COUNCIL	6,770.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA BIRD OBSERVATORY	27,300.28
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA FORUM ON THE ENVIRONMENT	15,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA GEOGRAPHIC ASSOCIATION	1,500.00

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41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA TIMBERFRAME INCORPORATED	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA WILDLIFE CONSERVATION CENTER	3,426.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALBERT ROEHL	2,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALEUT MARINE MAMMAL COMMISSION	13,426.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALYSSA FROTHINHAM	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ANCHORAGE SCHOOL DISTRICT	2,676.81
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	APPLIED MARINE SCIENCES	4,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AQUATIC EDGE, LLC	2,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	83,981.65
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	ASEPSIS AIR CONTROL	1,138.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ASHLEY LILLARD	1,017.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ASSETS INC	1,065.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AXIOM CONSULTING & DESIGN, LLC	99,860.35
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BARRY M WILLARD	11,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BART AGATHLUK	1,100.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	BAYLOR UNIVERSITY	22,558.60
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BAY WELDING SERVICES INC	5,600.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BENJAMIN E TINKER	1,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BERING SEA FISHERMEN'S ASSOCIATION	596,112.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BILLY ADAMS	3,900.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	ID	BIOTRACKING, LLC	1,775.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BLACK, INC.	1,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BRINSTER & COMPANY, INC	14,264.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BRISTOL BAY ECONOMIC DEVELOPMENT CORP	140,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BRISTOL BAY NATIVE ASSOC	5,750.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	15,122.75
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	BRUCE BIGELOW	8,405.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BUE CONSULTING LLC	22,600.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CARL TOBIN	1,880.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CENTER FOR ALASKAN COASTAL STUDIES, INC.	5,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NC	CHARLES HENRY PETERSON	5,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CHARLIE BOULDING	11,250.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	CHARLIE E SMITH	1,290.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CITY OF COFFMAN COVE	307,184.31
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	SC	CLEMSON UNIVERSITY	2,016.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CLINTON ROSS MULLINS	7,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		COASTAL & OCEAN RESOURCES, INC	28,511.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	COASTAL RESOURCES ASSOC INCORPORATED	3,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	COLUMBIA RVR INTERTRIBAL FISH COMMISSION	62,197.99
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WV	CONSERVATION FUND	29,828.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	COOK INLET AQUACULTURE ASSOCIATION	181,707.76

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41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	COOK INLET KEEPER	10,688.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DANA H. HANSELMAN	13,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DANIEL DOOLITTLE	5,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DAVID JACKSON	14,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DAVID R. BERNARD	36,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DEBBIE HENNIGH	2,295.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	DELTA OCEANOGRAPHICS	95,900.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	DICKEY MANUFACTURING CO INC	1,156.55
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		DOUGLAS EDWARD HAY	24,905.75
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DOUGLAS ISLAND PINK & CHUM	629,175.58
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	EARTH SYSTEMS INSTITUTE	1,035.30
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	ECOTRUST	10,148.47
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ELGEE, REHFELD & MERTZ, LLC	10,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	ELIZABETH ANDREWS	47,919.01
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	EVELYN D BROWN,DR	7,654.90
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	E VINCENT PATRICK	7,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FAITH JOE	3,950.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	FISH AND WILDLIFE SERVICE CAS	436,533.14
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		FISHERIES AND OCEANS CANADA	40,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FRED BARTMAN	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FRED DECICCO	3,576.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	FRIENDS OF MOSS LANDING MARINE LAB.	4,378.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	GARY FANDREI	5,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	GARY NEIL CHERR	3,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HARRY BROWER JR. OR FLORA BROWER	1,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HDR ALASKA INCORPORATED	88,845.36
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HENRY HUNTINGTON	6,750.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	HODIAK OUTFITTERS, LLC	13,848.86
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HYDABURG COOPERATIVE ASSOCIATION	5,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	IRVIN R BROCK	13,779.91
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JAMES A BRADY	2,346.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JAN CAULFIELD CONSULTING LLC	65,723.10
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JANELLE PETERSON	8,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JOAN BRODIE	9,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JOE MATTIE	1,398.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JOHN GAGNON	3,425.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JOHN GARBER	1,845.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	JUDY HAMILTON	5,600.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JUNEAU SHOOTING SPORTS FOUNDATION, INC	175,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JUNEAU WATERSHED PARTNERSHIP	42,928.81
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KATHY A BUREK HUNTINGTON	2,400.00

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41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KATHY A. LEPLEY	3,071.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KAWERAK INC	324,646.33
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KEITH KAGANAK	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KELSEY GRAY	1,125.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	325,040.15
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENAI WATERSHED FORUM	50,944.91
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENNY JONES	6,185.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	KIM RAUM-SURYAN	12,020.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KLAWOCK COOPERATIVE ASSOCIATION	2,774.39
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KNIGHT'S TAXIDERMY INC	7,050.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	136,983.83
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KUSKOKWIM NATIVE ASSOCIATION	245,433.48
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	KWIKPAK FISHERIES LLC	2,306.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	LAWRENCE LIVERMORE NATIONAL LABORATORY	25,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	LYNN CHURCH	2,384.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARILYN SIGMAN	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARPET CORPORATION, INC	2,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	MATSON'S LABORATORY LLC	9,595.78
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MAT-SU RESOURCE CONSERVE & DEV, INC.	5,278.58
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MATTHEW A. KOOKESH	5,820.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MCDOWELL GROUP	2,100.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		MIKKELS VAERKSTED	177,832.73
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		MOODY MARINE LTD	45,917.81
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MORGAN MOORE	2,375.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MORLEY ELECTRIC INC	2,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MORRIS P. LOPEZ	2,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	MRAG AMERICAS, INC	632,006.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MUNICIPALITY OF ANCHORAGE	439,545.22
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NATIONAL AUDUBON SOCIETY	12,566.93
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NATIVE VILLAGE OF EYAK	160,956.64
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	NATURAL RESOURCES CONSULTANTS INC	6,353.82
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NELS ALEXIE	1,080.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORA FOSTER	15,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTHERN LIGHTS MEDIA INC	27,775.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTHERN SE REGIONAL AQUACULTURE AS	327,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTH PACIFIC RESEARCH BOARD	10,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTH SLOPE BOROUGH	13,985.60
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTON SOUND ECONOMICS DEVT CORP.	124,073.61
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	OREGON STATE UNIVERSITY	243,841.23
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ORUTSARAMUIT NATIVE COUNCIL	115,313.91
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	PACIFIC STATES MARINE FISHERIES COM	92,535.06

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41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PAUL KLEINSCHMIDT	29,155.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NY	PHYLLIS KAY WEBER-SCANNELL	15,015.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PND ENGINEERS, INC	54,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PORT GRAHAM VILLAGE COUNCIL	1,526.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PRINCE WILLIAM SOUND SCIENCE CENTER	39,288.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	QAWALANGIN TRIBE OF UNALASKA	11,011.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	RAY ANDREWS	1,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ROBERT E GREEN	1,768.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ROBERT E JOHNSON	2,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ROBERT W KING	2,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	DC	RONALD KEITH O'DOR	3,100.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	RONALD R WILSON	11,540.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	SAN JOSE STATE UNIVERSITY FOUNDATION	40,466.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SCIENTIFIC FISHERY SYSTEMS, INC.	18,229.70
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SE ALASKA REGIONAL DIVE FISHERIES ASSN	269,825.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SEWARD ASSOC ADVANCMT OF MARINE SCIENC	567,666.05
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WY	SHANE EDWARD MOORE	4,250.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SHISHMAREF IRA COUNCIL	8,588.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		SIMON FRASER UNIVERSITY	8,464.13
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SITKA TRIBE OF ALASKA	101,917.29
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	SMITHSONIAN INSTITUTION	42,848.19
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	SOUND METRICS CORP	7,592.84
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SOUTHERN SOUTHEASTERN	632,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	SOUTHWICK ASSOCIATES, INC	108,279.47
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	SP CRAMER & ASSOCIATES, INC	3,436.91
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STAN ZURAY	10,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	STATE CONTROLLED UNIVERSITY	14,168.03
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CT	STATE OF CONNETICUT	2,450.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STEPHEN BRAUND	1,250.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ST HUBERT RESEARCH GROUP	21,980.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	ST OF ILLINOIS	7,980.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NY	SUNY ESF	4,485.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TAKOTNA TRIBAL COUNCIL	4,083.14
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TAKSHANUK WATERSHED COUNCIL	17,197.07
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TAMMY DEE HOEM	4,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TANANA CHIEFS CONFERENCE INC.	43,087.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TERI ARNOLD	6,858.30
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THOMAS FRIENDLY	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THOMAS H. DONEK P.E.	6,792.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		TIM MULLIGAN	5,535.88
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TOM MCCALLSON	13,300.00

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41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NC	UNITED STATES GEOLOGICAL SURVEY	427,820.28
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	UNIVERSITY OF ALASKA FAIRBANKS	38,025.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	UNIVERSITY OF MONTANA	52,983.77
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NM	UNIVERSITY OF NEW MEXICO	8,087.68
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	UNIVERSITY OF SOUTH FLORIDA	23,857.94
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	UNIVERSITY OF WASHINGTON	406,714.58
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	UNIVERSITY OF WASHINGTON	4,228.48
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WY	UNIVERSITY OF WYOMING	39,170.06
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	URS CORPORATION	5,392.32
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	URS CORPORATION	10,836.64
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	USDA FOREST SERVICE	71,796.97
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	USDA FOREST SERVICES, TONGASS NATL FORES	2,466.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US DEPT OF AGRICULTURE NFC ADMIN	2,950.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US DEPT OF COMMERCE NOAA	148,583.12
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	US FISH & WILDLIFE SERVICE	110,472.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	US GEOLOGICAL SURVEY	40,249.22
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NC	US GEOLOGICAL SURVEY	8,774.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	US/US DEPT OF AGRICULTURE	5,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	VIRGINIA INSTITUTE IF MARINE SCIENCE	44,531.45
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WASHINGTON STATE UNIVERSITY	12,707.13
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WASILLA SOIL & WATER CONSERVATION DIST	25,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WA / WA STATE DEPT OF AGRICULTURE	7,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	WESTERN ASSN FISH AND WILDLIFE AGENCIES	3,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WILDLIFE COMPUTERS, INC.	8,075.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		WILDLIFE GENETICS INTERNATIONAL	11,240.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NY	WILDLIFE TRUST	29,875.64
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WILLIAM A JACKSON JR	1,395.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WORLD WIDE MOVERS, INC	3,632.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WOSTMANN & ASSOCIATES, INC.	97,289.28
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	74,770.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AGNEW BECK CONSULTING	1,805.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA GEOGRAPHIC ASSOCIATION	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA LITHO INC	1,710.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ANDREW J. MCGREGOR	1,350.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANUSKA P A SEARS	1,080.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	BRUCE BIGELOW	2,300.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	C WAYNE DOLEZAL	1,700.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAISY LAMONT	1,575.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DANIEL DOOLITTLE	2,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAVID ANDERSEN	3,990.75
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAVID R. BERNARD	17,500.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	D & V AVIATION INC	2,383.85
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EIC ENGINEERS INC	4,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FORTUNA MANUMIK	1,512.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FRANK RUE	1,350.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GEORGE TAGAROOK	3,600.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GUSTIE TALLEKPALEK	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		HELP CONSULTORES, S.L	1,819.11
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAY VER HOEF	3,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LANCE TRASKY	2,950.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LORNE E WHITE	1,700.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LOUIS IMMAMAK	1,687.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	MATSON'S LABORATORY LLC	1,414.27
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NATIVE VILLAGE OF WHITE MOUNTAIN	1,375.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTH MAIL, INC.	977.70
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PETER-JOHN FREDERICK HULSON	4,818.57
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RAY KOONUK	3,900.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROBERT SMALL	390.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SAMANTHA HUNT	1,026.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SANDI STURN	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITUS ERGONOMICS, LLC	1,560.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	STEVEN MCGEE	3,050.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VIRGIL NEKETA	1,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		WILDLIFE GENETICS INTERNATIONAL	10,952.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILLIAM JIMMY	1,312.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	128,397.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ACTION SECURITY, INC.	1,004.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CARLEEN MITCHELL	60.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DON WILLIAMS	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	15,912.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NORTECH INC.	4,474.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	5TH AVENUE DESIGN & GRAPHICS	2,280.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	84,072.10
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA NEWSPAPERS INC.	1,547.66
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA STOCK	3,180.44
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	KS	ALLEN PRESS	1,620.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MD	AMERICAN FISHERIES SOCIETY	1,205.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE DAILY NEWS	213,683.77
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE PRINTING INCORPORATED	4,999.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANNE E. KINCHELOE	4,595.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	APPERSON PRINT MANAGEMENT SERVICES INC	2,497.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	2.56

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	227,500.31
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	28,390.37
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	19,530.28
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	9,932.70
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	5,850.65
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES LINDEMUTH	6,630.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	58,597.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHRISTINE VASILEFF	3,650.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	1,965.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	93,683.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	5,348.44
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	1,252.75
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	1,921.76
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	DICKEY MANUFACTURING CO INC	3,634.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	E-TERRA LLC	3,092.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	FAIRBANKS DAILY NEWS MINER INC	21,046.10
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	FAIRBANKS DAILY NEWS-MINER, INC.	13,564.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	3,450.21
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	FLOY TAG & MANUFACTURING, INC.	2,764.52
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NY	FOSSIL INDUSTRIES	2,485.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	VT	FREELY CREATIVE, INC	2,678.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	76,509.69
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRAPHIC NORTH INC	1,282.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	12,379.90
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OH	HAS IMAGES, INC	3,685.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	1,508.82
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	INTEGRITY HOUSE PUBLISHING LTD	10,972.92
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INTERIOR GRAPHICS & PRINTING/*DESC LG/SH	1,608.54
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JEFFERY METTERT	37,973.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	KALKOMEY ENTERPRISES INC	25,274.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	LEXISNEXIS MATTHEW BENDER	44,280.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AR	NATIONAL BOWHUNTER EDUCATION FOUNDA	5,953.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTHERN PRINTING CO INC	15,476.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	2,170.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PILOT PUBLISHING INC	5,156.77
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PIONEER PRINTING CO., INC.	2,028.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	2,717.01
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	8,399.21
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SECURE ID LLC	12,524.05
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	STELLAR DESIGNS INC	4,557.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUPER SOFTWARE INC	1,908.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TECHNIPRESS PRINTING LLC	8,526.01
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TONGASS BUSINESS CENTER	303.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MN	TRENDEX INC	3,010.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WARNING LITES OF ALASKA	2,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	WASHINGTON STATE UNIV	1,130.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AR	WELDON, WILLIAMS & LICK, INC.	33,296.92
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	VA	WESTERN ASSN FISH AND WILDLIFE AGENCIES	1,375.22
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MD	WILDLIFE SOCIETY	1,135.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WOSTMANN GROUP LLC	4,936.76
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MARK NELSON	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	ALASKAN AIRPORT PROPERTIES, INC	1,220.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	ALASKAN ANGLER RV RESORT	1,080.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	ANGLING UNLIMITED, INC.	1,486.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TX	ARMY & AIR FORCE EXCHANGE SERVICE	11,250.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BARANOF SKIFF EXCURSIONS	1,696.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BAY TRADERS, INC.	10,846.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BEAR CREEK OUTFITTERS	1,756.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BERT STROMQUIST	5,203.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	B&J COMMERCIAL SPORTING GOODS	3,628.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	CLASSIC ALASKA TRADING	1,388.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	CY'S SPORTING GOODS	1,717.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	DEBORAH WISE	2,557.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	DEHART'S LLC	2,279.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	DEREK W. FLOYD	1,064.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	UT	DOC WARNER'S ALASKA FISHING	1,069.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TN	FRED MEYER STORES INC	90,437.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	GEORGE STEK	1,152.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	GERALD SOUSA	1,440.01
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	GWIN'S LODGE, INC	2,110.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	HAMMER & WIKAN, INC.	2,513.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	MN	HOLIDAY ALASKA INC, MAIN OFFICE	2,289.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KASILOF MERCANTILE	1,383.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KENAI CACHE OUTFITTERS LLC	1,775.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KENS ALASKAN TACKLE, INC	5,871.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KETCHIKAN CHARTER BOATS INC	5,996.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KINGFISHER CHARTERS LLC	2,570.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KNUDSON COVE MARINA, LLC	1,822.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KYU JIN CHO	1,369.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MACK'S KODIAK, INC	7,510.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MAHAY'S RIVER BOAT SERVICE INC	1,863.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MARKET BASKET INC.	2,075.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MELISSA LACOUR	1,155.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MIKE DUBY	3,272.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MLG INC.	1,717.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MT. VIEW SPORTS CENTER, INC.	2,119.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,163.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	NINILCHIK GROCERY, LLC	4,632.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,127.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	POINT SOPHIA DEVELOPMENT CO.	1,111.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	REDDEN MARINE SUPPLY-HOM	3,120.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	RESORT ASSOCIATES INC	4,089.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	REYNOLDS ALASKA LLC	1,495.91
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	ROYAL T. HILL, SR.	1,153.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	RUST'S FLYING SERVICE, INC.	1,616.79
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AZ	SAFeway, INC	27,450.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SANDRA SCOTT	1,173.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SEWARD RESORT	1,591.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SOLDOTNA TRUSTWORTHY, CO	11,847.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SOUTHEAST SPORTFISHING, LLC	1,003.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SPORTMAN'S WAREHOUSE, INC	28,644.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SPORT SHED (THE)	4,128.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	UT	SPORTSMAN'S WAREHOUSE	10,100.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	STRIKE ZONE SPORTFISHING, LLC	1,149.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TX	TESORO NORTHSTORE COMPANY	7,984.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	THE HUB OF ALASKA, INC	1,124.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	THREE RIVERS INC	2,450.64
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	TONGASS TRADING COMPANY	3,490.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	TONGASS TRADING COMPANY #2	1,382.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	TOWNSITE FOODMART, INC	1,212.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	ULMERS TRUE VALUE	2,273.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AR	WALMART STORES, INC	60,481.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	WANDA STEWART	1,472.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	WESTERN AUTO	7,325.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	WILLIAM LOVETT	1,606.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	WILMAC CORP	1,181.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73760 - COMMISSION RETAINAGE	AK	MORRIS ENGINEERING GROUP	1,505.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	AK	TECHNIPRESS PRINTING LLC	210.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	40-MILE AIR, LTD.	93,427.87
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	AIR SITKA	17,899.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALAN JONES	7,155.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA AIR TAXI	12,333.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKAN WILDERNESS OUTFITTER LLC	1,320.00

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41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA RELIANT INC	2,119.05
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKAS LAKE CLARK INN & AIR LLC	22,655.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA WEST AIR INC	4,552.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALSEK AIR SERVICE	3,970.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ANDREW AIRWAYS INC	3,472.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ARCTIC AIR ALASKA	59,115.73
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ASA INC	1,920.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BERING AIR INC	97,885.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BIRCHWOOD AIRCRAFT SERVICES LLC	12,080.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES		CAPITAL HELICOPTERS INC.	12,684.98
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CARL FORGEY	6,880.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CHARLES B. MCMAHAN	9,527.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CHENA RIVER AVIATION INC	183,117.29
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CHUCK SCHROTH	22,390.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	COASTAL HELICOPTERS INC	16,066.70
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	COPPER VALLEY AIR SERVICE	1,040.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CORDOVA AIR SERVICE INC	27,572.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DANIEL L. SAILORS	6,669.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DAVID FILKILL	26,469.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DENNIS C MILLER	11,805.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DON GLASER	8,224.89
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	EMERALD AIR SERVICE, INC	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ERNIE FINCH	13,233.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FISHING & FLYING	8,736.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FRONTIER FLYING SERVICE	10,640.67
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GERALD BALL	2,925.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GERALD LEE	58,268.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GOLDEN EAGLE OUTFITTERS, INC.	66,540.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GRANT AVIATION INC.	2,181.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HAGELAND AVIATION SERVICES, INC.	3,050.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HARLEY MCMAHAN	94,960.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HARRIS AIRCRAFT SERVICES, INC.	1,035.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HARTLEY, INC.	8,098.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JACQUES NORVELL	11,640.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JAMES WEBSTER	2,850.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JEFFERY J CARLIN	5,875.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JOHNNY MCMAHAN	1,050.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JON M. BERRYMAN	10,035.39
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JOSEPH M. DECREEFT	83,328.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JOSH M PEIRCE	2,415.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	KINGFISHER AIR INCORPORATED	3,252.50

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41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LARRY LARRIVEE	42,976.29
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LITZEN GUIDE SERVICE, INC.	51,583.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MARITIME HELICOPTERS	6,798.39
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MATT KELLER	47,944.26
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MIKE COLLINS	3,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MIKE MEEKIN	97,344.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES		MINOR RANCHING CO. LTD	2,125.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MISTY FJORDS AIR AND OUTFITTING LLC	23,012.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MORRIS ENGINEERING GROUP	67,640.39
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	NORDIC AIR LLC	11,660.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PACIFIC WING AIR CHARTERS	18,175.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PAPA ZULA AIR SERVICES, INC	123,663.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PATRICK VALKENBURG	31,007.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PENINSULA AIRWAYS, INC.	3,254.30
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PRISM HELICOPTERS INC	36,392.14
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	QUICKSILVER AIR INC	407,235.92
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	RENFRO'S ALASKAN ADVENTURES INC.	8,858.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	RICHARD HAMLIN	1,008.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	RICK GRANT	2,535.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ROBERT KINKADE	7,279.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ROBERT & LUCILLE MAGNUSON	4,930.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ROGUE RIVER FLYING SERVICES LLC	2,867.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SHADOW AVIATION, INC.	35,856.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	STORM CHASERS INC	1,850.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TEMSCO HELICOPTERS, INC.	157,550.03
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TUCKER AVIATION INC.	40,721.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TUNDRA AIR SERVICE, INC.	123,330.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	WADE RENFRO	20,179.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	WARD AIR INC	3,164.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	WIEDERKEHR AIR INC.	19,214.00
41000-FISH & GAME	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	AK	A-1 ENTERPRISES, INC.	1,611.56
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	ACORN NATURALISTS	1,129.55
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	ALAN MADISON PRODUCTIONS	1,030.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	A&S ENTERPRISES INC	183.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ASSETS INC	1,057.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	ASSOCIATION OF FISH & WILDLIFE AGENCIES	5,000.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	BLACKWELL NORTH AMERICA	9,519.33
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NC	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,525.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	GRAPHIC NORTH INC	2,499.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	LARRY MOORE & ASSOCIATES	2,000.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AR	NATIONAL BOWHUNTER EDUCATION FOUNDA	2,393.80

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41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	NATL ARCHERY IN THE SCHOOLS PROGRAM INC	1,150.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	SUSTAINABLE FISHERIES FOUNDATION	2,484.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNIVERSITY OF ALASKA, FAIRBANKS	1,350.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	WESTERN REGIONAL ENVIRONMENTAL EDUCATI	2,323.54
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA			1,194.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ABS ALASKAN INC	26,137.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ABS ALASKAN, INC.	1,930.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ACCUPOINT INC.	4,045.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	ACEECA, LLC	2,366.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	ADVANCED TELEMETRY SYSTEMS, INC.	17,216.56
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AIRGAS NOR-PAC, INC	1,142.19
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AKSALA ELECTRONICS	2,040.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,441.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA CYCLE CENTER LTD	2,040.21
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA FABRICS INC	9,334.05
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA HEARTH PRODUCTS LLC	2,204.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA MINING & DIVING SUPPLY INC	1,834.66
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA POWER AND TELEPHONE COMPANY	4,361.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA PUMP & SUPPLY INC	4,736.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA RAFT AND KAYAK, INC.	2,500.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA RAFT RENTAL, INC	3,520.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA TENT & TARP INC	4,896.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	10,013.83
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALPACKA RAFT LLC	1,361.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	AMAZON.COM INC / CORPORATE CREDIT	4,170.79
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AMERICAN TIRE WAREHOUSE,INC	1,165.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AMERICAN WEIGH SCALES, INC.	1,361.16
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AMERIGAS	4,474.88
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANNETTE FINCH	2,556.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANNETTE MCCLURE	3,894.66
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AQUA LUNG	1,978.25
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS	3,552.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	34,238.31
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARTHUR SUTCH	1,041.85
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	A&S ENTERPRISES INC	5,014.17
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	AVINET INCORPORATED	3,383.27
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BARCODES INC	3,341.58
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BARTELS AND STOUT INC.	5,982.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BERNIE'S	2,654.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOAT SHOP INC	18,945.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BRIAN GUNDAKER	2,540.00

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41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	3,458.89
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	CABELA'S INC	43.18
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	1,735.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	6,427.10
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COMPEAU'S INC	4,645.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CORDOVA OUTBOARD INC	1,079.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	1,862.72
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	CXTEC	1,604.40
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DATAKOM SERVICES INC	2,870.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	DAVID HELMLY	2,045.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DAVID OWNBY	3,250.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	DAVIS INSTRUMENTS	1,340.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	UT	DEVIN LEWIS	1,431.02
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DEWEY'S COOK INLET, INC	3,540.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DOC WARNERS MARINE SERVICES INC	6,396.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DONALSON COMPANY	6,266.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DON DUMM	4,752.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	DUVALL HEATING AND AIR CONDITIONING INC	1,077.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	DYNAMX	1,834.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	ENVIRONMENT FOR THE AMERICAS	2,098.88
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	FERGUSON ENTERPRISES INC # 3017	1,745.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	FIRST CALL OFFICE SOLUTIONS	1,068.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FOREIGN VENDOR ONE CARD CHARGES	2,365.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	FREEMAN DECORATING SERVICES, INC.	1,412.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GIBSON & BARNES FLIGHT SUITS	1,420.29
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NC	GLOBAL EQUIPMENT COMPANY	1,053.44
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GRAYBAR	1,939.28
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GREER TANK INC	5,046.50
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GRIFFARD STEEL, INC	3,620.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HAROLD B PETERS	1,233.45
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HARVEY EADES	4,895.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	H. CHRISTIANSEN CO.	6,581.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	2,187.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	8,702.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H AVIATION INC	5,180.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	1,659.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HSBC BUSINESS SOLUTIONS	1,158.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	IN FOCUS CORPORATION	1,163.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	UT	INTERMOUNTAIN ENVIRONMENTAL INC	4,959.65
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	INTERNATIONAL E-Z UP INC.	1,845.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	IQAIR NORTH AMERICA	5,439.98

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JEANNETTE KERN	4,800.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	J E SHERRY COMPANY	2,250.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JOHN BEERS	1,444.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JOHN K. PLATT	2,063.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	9,633.23
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	18,613.76
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	10,194.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KODIAK MARINE SUPPLY	630.83
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KODIAK METALS & SUPPLY INC	3,504.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KODIAK RENTAL CENTER, INC.	3,696.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	LANDFALL NAVIGATION	1,253.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	LFS INC	1,315.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	LI COR INCORPORATED	1,902.89
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LOIC THOMAS	1,353.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	2,436.28
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NC	LOWES HOME CENTER, INC	1,172.96
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		MACTRAP	4,889.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MALLOTS GENERAL STORE, INC.	1,499.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	MARINE DEPOT	1,475.34
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MARITIME HYDRAULICS, INC	4,991.23
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	MEGA WHOLESALE	2,499.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	MEMPHIS NET & TWINE CO, INC	1,542.03
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MITEL NETWORKS INC	3,510.20
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	3,609.13
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	NAKED PROMOS INC	758.73
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTH COUNTRY STOVES, INC	2,128.50
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN BUSINESS SYSTEMS INC	2,155.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTH MAIL, INC.	1,641.66
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,249.99
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	OFFICEMAX	1,262.45
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	OUTDOOR HERITAGE FOUNDATION OF ALASKA	1,073.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PAC-RIM BUILDING SUPPLY, INC.	1,769.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PAUL SIMPSON	2,380.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PLASCHEM SUPPLY & CONSULTING INC	2,025.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PLUMBLINE, INC.	1,520.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	POWER SELLER NYC	2,259.54
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	SC	PURE FISHING	4,191.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	11,054.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RANDY W. RENNER	1,750.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		RBR LTD	1,993.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	RECONYX_INCORPORATED	2,444.89

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41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RECREATIONAL EQUIPMENT, INC.	1,499.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REDDEN MARINE SUPPLY-HOM	1,955.55
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,586.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RESEARCH NETS, INC.	2,039.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RFIDCOMPLETE LLC	4,399.94
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RIVER & SEA MARINE, INC	2,090.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RJH INC	1,899.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC	2,437.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	7,309.85
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SCANTRON CORPORATION	4,380.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	SDG SYSTEMS, LLC	4,822.14
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	SEA EAGLE BOATS INC	1,239.15
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	SEATTLE MARINE & FISHING SUPPLY CO.	4,342.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SECURITY CAMERAS DIRECT	1,080.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	SHAUB-ELLISON CO.	1,359.20
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	SHELTERED WINGS, INC.	5,190.54
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	8,573.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	1,182.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	SMITH-ROOT, INC.	1,677.47
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SOURDOUGH EXPRESS INC	2,800.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,523.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	ST CROIX RODS	16,892.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	SUBURBAN AUTO SEAT COMPANY, INC.	1,350.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	SYSTEMAX, INC	1,621.30
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TANANA ADVENTURE SPORTS LLC	2,348.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TANNER'S SERVICE CTR, INC	1,924.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TEAM CC INC	2,069.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	TELEDYNE BENTHOS INC	30,650.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	95,047.81
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	13,374.66
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS TRADING COMPANY	470.91
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TOWN & COUNTRY HOME FURNISHINGS INC	1,080.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	24,628.20
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	VAISALA	2,316.79
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		VEMCO A DIVISION OF AMIRIX SYSTEMES, INC	5,160.50
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	VWR INTERNATIONAL INC.	3,993.17
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	362.76
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		WEATHERHAVEN	1,830.82
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WESTERN AUTO	1,420.62
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WHOLESALE DISTRIBUTORS OF AK, INC.	1,359.92
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	WORLD COMMUNICATIONS CENTER	1,475.00

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41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	W.W. GRAINGER INC	1,162.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	1,883.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	YAKIMA TENT & AWNING LTD	1,114.10
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	AGATE COVE ENTERPRISES	4,871.69
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	AGFA MATERIALS CORPORATION	2,242.33
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	132.46
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	2,099.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA PRINTING, INC.	1,020.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	1,382.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ALLSTEEL INC	1,335.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	AQUA LUNG	2,947.97
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	29,604.45
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	A&S ENTERPRISES INC	1,150.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AURORA TRAILERS	2,200.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BAILEYS FURNITURE OUTLET, INC	4,939.65
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	BEL INC	4,502.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	BUY.COM, INC	1,153.73
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NE	CABELA'S INC	844.64
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CARLEEN MITCHELL	149.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CDW GOVERNMENT INC	3,124.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CENTRAL SUPPLY CO.	1,467.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	5,413.92
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO, STORE #10	40.59
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	ME	CRESTLINE COMPANY INC	1,469.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	DAVID HELMLY	2,485.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DAVID MCLEAN	160.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	DEMCO, INC.	2,190.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	ESRI	4,000.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	E-TERRA LLC	3,935.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS PRINTERS INC.	7,318.67
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,370.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	GAYLORD BROTHERS, INC	1,014.05
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	GLOBAL EQUIPMENT COMPANY	407.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HAMMER & WIKAN, INC.	284.45
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	H. CHRISTIANSEN CO.	4,299.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	1,055.97
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	2,483.92
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	7,871.85
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	5,815.22
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	13,083.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LARRY CREWS	1,890.73

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41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	LFS INC	7,445.66
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MCKINLEY FENCE CO OF ALASKA INC	1,035.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MITCH ROPER	5,400.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	MURAYNE INC.	6,218.60
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	NAKED PROMOS INC	379.36
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NEWEGG.COM	2,074.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	300.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NU VENTURE DIVING COMPANY	1,437.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OMNI ENTERPRISES	21.96
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PETERSBURG SHIPWRIGHTS INC.	171.26
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	PITNEY BOWES INC	48.09
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,617.34
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	PROVANTAGE	1,147.63
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	13,525.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	QUILL CORPORATION	3,009.18
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	REHABILITATION SVC OF N CENTRAL OHIO	2,425.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	REMINGTON ARMS COMPANY, INC.	1,812.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SCAN HOME INC.	2,461.55
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	860.60
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SIERRA GROUP LLC	2,499.10
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	4,170.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	1,348.65
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	STEWARTS PHOTO SHOP	1,544.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IN	SWEETWATER INC	2,354.82
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	TAPE STOCK ONLINE, INC	1,066.81
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,269.74
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE RIVERS INC	1,093.49
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	7,062.38
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRADING UNION, INC.	66.91
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	12,961.63
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	UNIVERSAL PAPER BOX	2,570.40
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WAL MART INC	821.44
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	35.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	1,461.58
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	XEROX CORPORATION	1,115.96
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	YUNG CHU	1,364.74
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ACCUPOINT INC.	2,695.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ACEECA, LLC	2,091.88
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	ADORAMA CAMERA	3,253.71
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	ADVANCED TELEMETRY SYSTEMS, INC.	2,156.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	AIRCOM AVIONICS, INC.	1,184.00

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41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA COMMUNICATIONS SYSTEMS	805.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	571.96
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	AMAZON.COM INC / CORPORATE CREDIT	1,133.81
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	1,782.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	APPLIED MICROSYSTEMS, INC	2,736.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	AQUACOUSTICS INC.	3,383.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	1,349.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	BARCODES INC	1,740.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	B&H FOTO & ELECTRONICS	1,582.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	CARLEEN MITCHELL	1,250.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	4,347.78
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	528,090.46
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COMPUCOM	2,827.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	9,299.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	DAVID HELMLY	2,245.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	5,865.04
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	DELTAWARE INC	2,800.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	1,535.51
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	FORM TRAN INC	14,817.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CO	GEOSPATIAL EXPERTS LLC	1,821.74
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OH	GOVERNMENT ACQUISITIONS, INC.	2,356.09
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	1,500.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	4,075.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	7,482.86
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HSBC BUSINESS SOLUTIONS	7,565.66
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WI	INDUS INTERNATIONAL INC	2,181.99
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	IN FOCUS CORPORATION	1,199.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	INNOVATION FIRST INC	2,292.72
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	ISI RESEARCHSOFT	3,465.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JEFFUS & WILLIAMS CO.,INC.	5,351.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUD'S OFFICE SUPPLY INC.	225.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	24,530.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	UT	JUNIPER SYSTEMS	5,950.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT		LATITUDE TECHNOLOGIES CORPORATION	2,500.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VT	LOGIC SUPPLY, INC	1,059.37
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	MASS GROUP INC	8,982.01
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	MINITAB	1,195.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM	1,432.04
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG COMPUTERS CO	11,687.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	NORTH MAIL, INC.	2,399.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	OFFICEMAX	4,799.97

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41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	OFFICE TECH INC	1,199.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MA	ONSET COMPUTER CORPORATION	1,769.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ORACLE USA	1,697.44
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	SAS INSTITUTE INC.	1,095.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	SDG SYSTEMS, LLC	1,348.07
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	SHAREIT INC	1,146.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SITKA BIKE AND HIKE	836.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SPSS, INC	1,900.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IN	SWEETWATER INC	1,549.91
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	SWREG INC	6,840.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	SYSTAT SOFTWARE	1,992.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TAPEANDMEDIA.COM LLC	1,310.47
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	TOUCH SCREENS, INC.	2,328.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	VIEWCAST.COM, INC	1,230.20
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	WORLD COMMUNICATIONS CENTER	1,792.67
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	3,220.60
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	XEROX CORPORATION	1,304.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			2,085.19
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CO	AMERICAN TARGET CO	1,171.05
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	CHRIS FEJES	15,588.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	NORTHERN SECURITY SUPPLY, INC.	2,889.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	JOHN WILEY & SONS INC	4,848.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	MUNICIPALITY OF ANCHORAGE	3,520.15
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	SPSS, INC	2,259.60
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	TECHNIPRESS PRINTING LLC	2,494.04
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	THOMSON SCIENTIFIC INC	5,265.00
41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	NY	PRENTISS INCORPORATED	14,410.00
41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA FARMERS COOPERATIVE INC	52,779.41
41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	STUART DAVIES	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ANICA CORP.	164.92
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	BOBS' IGA	6,675.88
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CITY MARKET INC	11,129.32
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	C&J TENDER MEAT	1,232.75
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COSTCO, STORE #10	12,868.42
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DIANNE'S INC	1,130.25
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	FRED MEYER STORES INC	2,565.22
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	TN	FRED MEYER STORES INC	2,681.59
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HAMES CORPORATION	3,185.64
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HAMMER & WIKAN, INC.	13,390.80
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	37,851.43
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INOREX, INC.	2,194.24

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41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JON M. BERRYMAN	240.66
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MALLOTS GENERAL STORE, INC.	3,258.98
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MOUNTAIN CORPORATION	1,593.18
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MR PRIME BEEF INC	3,679.33
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MUMTRAM PIKKAI INCORPORATED	1,476.79
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NICHOLS' BACKDOOR COMPANY	3,003.24
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	8,794.24
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	OMNI ENTERPRISES	5,720.29
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	OMNI ENTERPRISES INC.	1,130.10
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	PETER PAN SEAFOODS,INC	858.70
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	QUALITY FOOD CENTERS-BOAT DEPARTMENT	1,993.01
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	RECREATIONAL EQUIPMENT, INC.	24.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	40,950.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SPAN ALASKA	4,016.42
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THE NATURAL PANTRY	1,515.30
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TRADING UNION, INC.	3,929.77
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	12,976.75
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WALMART WASILLA #2074	95.07
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WARDS COVE PACKING CO.	39.14
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WILLIAMS INC	15,601.38
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	A&S ENTERPRISES INC	507.10
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	B&J COMMERCIAL SPORTING GOODS	84.83
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NE	CABELA'S INC	3,688.75
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,195.20
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CARLEEN MITCHELL	3,751.86
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,409.68
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	HSBC BUSINESS SOLUTIONS	1,010.56
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	HUNTERS SPECIALITES	2,369.71
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KODIAK MARINE SUPPLY	3,764.82
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OR	MURAYNE INC.	4,548.05
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,341.39
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	OMNI ENTERPRISES	255.62
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OR	O-S SYSTEMS INC.	9,413.79
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	PETERSBURG SHIPWRIGHTS INC.	90.75
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OH	PROFORMA CUSTOM PROMOTIONS	1,000.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	REDDEN MARINE SUPPLY-HOM	1,477.33
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	REDDEN MARINE SUPPLY, INC.	341.17
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SERIGRAPHICS INC	2,432.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MT	SIMMS FISHING, INC.	8,932.83
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SITKA BIKE AND HIKE	226.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SOLDOTNA TRUSTWORTHY, CO	194.95

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	THE NUGGET ALASKAN OUTFITTER	1,500.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	THREE RIVERS INC	431.87
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	TONGASS TRADING COMPANY	1,370.24
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	TX	VWR INTERNATIONAL INC.	1,197.37
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	WAL MART INC	79.92
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WALMART WASILLA #2074	13.83
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WESTERN AUTO	753.84
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	W.W. GRAINGER, INC	66.35
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS			1,498.64
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	OMNI ENTERPRISES	355.42
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	REDDEN MARINE SUPPLY, INC.	121.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	WILLIAMS INC	26.38
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA FABRICS INC	1,742.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	104.12
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA INDUSTRIAL RESOURCES INC	4,869.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	AMERIGAS	2,490.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BOBS' IGA	868.07
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CITY MARKET INC	739.01
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CORDOVA OUTBOARD INC	8.80
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COSTCO, STORE #10	289.21
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	EIGHT STARS A & M INC	1,624.20
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	FRED MEYER STORES INC	625.56
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	HAMES CORPORATION	226.63
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	HAMMER & WIKAN, INC.	1,176.59
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	HASCO, INC	1,079.02
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MN	H. CHRISTIANSEN CO.	1,239.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	2,311.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JOHNSONS CONSTRUCTION AND SUPPLY INC	1,612.88
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	KODIAK MARINE SUPPLY	10.22
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	LAURA PATKOTAK	1,069.57
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	LFS INC	185.15
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	MALLOTS GENERAL STORE, INC.	214.52
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	TN	MEMPHIS NET & TWINE CO, INC	3,300.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	MOUNTAIN CORPORATION	4.38
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NICHOLS' BACKDOOR COMPANY	511.62
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	OMNI ENTERPRISES	17.39
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	OMNI ENTERPRISES INC.	94.18
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	PACIFIC EQUITY INC.	5,458.51
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	PETER PAN SEAFOODS,INC	71.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	PLUMBLINE, INC.	48.67
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	RANDY W. RENNER	1,421.42

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	REDDEN MARINE SUPPLY, INC.	1,145.06
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	SAFEWAY INC.	2,447.80
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPORTMAN'S WAREHOUSE, INC	1,571.72
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SUTLIFF'S HARDWARE	94.95
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THE NUGGET ALASKAN OUTFITTER	1,861.10
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TONGASS TRADING COMPANY	267.28
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TRADING UNION, INC.	454.59
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WAL MART INC	223.16
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	752.85
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WALMART WASILLA #2074	929.93
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WARDS COVE PACKING CO.	492.18
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WILLIAMS INC	1,471.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	BUTLER ANIMAL HEALTH SUPPLY LLC	37,062.74
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	NY	PRENTISS INCORPORATED	44,080.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	UNIVAR USA, INC.	1,190.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CO	ZOOPHARM	105,248.94
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	ACCUPOINT INC.	4,995.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MN	ADVANCED TELEMETRY SYSTEMS, INC.	72,714.22
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	APOCALYPSE DESIGN INC	1,850.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	ID	BIOMARK, INC.	4,465.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	UT	CAMPBELL SCIENTIFIC, INC	16,904.20
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NC	CAROLINA BIOLOGICAL SUPPLY COMPANY	2,695.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NC	CENTRAL CAROLLNA SCALE, INC	1,205.63
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		CHELONIA LIMITED	23,899.49
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AZ	CODA ENTERPRISES INCORPORATED	2,391.43
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	COOK INLET TUG AND BARGE COMPANY	4,998.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	DAVID A BREM	9,144.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	DONALSON COMPANY	1,370.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	KY	EMBEDDED DATA SYSTEMS	1,870.05
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	FLOY TAG & MANUFACTURING, INC.	11,012.45
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	GAGESGALORE	1,525.05
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	GREATBATCH, INC.	16,039.45
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	HACH COMPANY	1,587.95
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		INSTREAM FISHERIES RESEARCH INC	1,000.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	JBS INSTRUMENTS INC	2,495.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	LAB SAFETY SUPPLY INC	4,196.45
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		LOTEK	111,430.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		MACTRAP	1,071.20
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NH	MICRODAQ.COM, LTD	1,499.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	GA	PALMER CAP CHUR EQUIPMENT, INC	6,198.47
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	PALMER VETERINARY CLINIC, INC.	1,107.81

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41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	PA	PNEU-DART INC.	3,019.75
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		POINT FOUR SYSTEMS, INC.	3,686.99
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	PA	QUESTAR CORPORATION	3,884.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	RECONYX LLP	4,867.75
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	RICKLY HYDROLOGICAL CO., INC.	2,295.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	SHELTERED WINGS, INC.	1,128.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	SIERRA GROUP LLC	1,222.20
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	SMITH-ROOT, INC.	10,310.20
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	SOUND METRICS CORP	1,035.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		STAR-ODDI	2,985.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	STEWARTS PHOTO SHOP	1,666.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	SUSITNA ENERGY SYSTEMS	3,560.65
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	VA	SYNTECHNOLOGY INC.	3,718.64
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	TELEMETRY SOLUTIONS	8,043.94
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AZ	TELONICS INC	321,451.08
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		VEMCO A DIVISION OF AMIRIX SYSTEMES, INC	12,971.40
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	TX	VWR INTERNATIONAL INC.	1,427.18
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	WILDLIFE COMPUTERS, INC.	1,800.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AZ	WORLD COMMUNICATIONS CENTER	8,300.31
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NJ	WORLDWIDE DIRECT	1,384.37
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CO	ZOOPHARM	191.06
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MN	ADVANCED TELEMETRY SYSTEMS, INC.	111,447.98
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	AIR LIQUIDE AMERICA CORPORATION	57.74
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	284,467.47
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	BARTELS AND STOUT INC.	1,221.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	BUEHLER LTD	4,349.76
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	ID	BURNHAM PETROGRAPHICS LLC	3,125.55
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	UT	CAMPBELL SCIENTIFIC, INC	6,922.32
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,774.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	CLONTECH LABORATORIES, INC.	2,355.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	DATA WEIGHING SYSTEMS, INC	0.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	ERIE SCIENTIFIC COMPANY	1,186.93
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	19,946.01
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	FLOY TAG & MANUFACTURING, INC.	1,602.60
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	FLUIDIGM CORPORATION	300,240.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HUGH COURTRIGHT & COMPANY LTD	10,759.90
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	KATHY A BUREK HUNTINGTON	2,222.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MD	KIRKEGAARD & PERRY LABORATORIES INC	2,576.12
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	LAB SAFETY SUPPLY INC	6,631.39
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	MCLAB	1,840.12
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES		MICROTEK INTL., INC	2,055.92

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41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	11,440.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	PERKIN ELMER LAS INC	3,084.35
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	PHENIX	5,388.58
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	PROMEGA CORPORATION	2,407.86
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	PTC INSTRUMENTS	1,433.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	QIAGEN INC	226,633.90
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	RAININ INSTRUMENT LLC	1,309.14
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	SARSTEDT INC	1,000.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	SEA-BIRD ELECTRONICS, INC	2,391.75
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	VA	SHELL USA INCORPORATED	2,439.65
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	SD	STATE OF SOUTH DAKOTA	1,324.10
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CT	SURE SOURCE, LLC	1,214.93
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	TRI DD LLC	10,198.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	TTT ENVIRONMENTAL, LLC	1,276.78
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	UNIVAR USA, INC.	2,034.98
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	65,510.13
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	WESTERN CHEMICAL, INC	2,923.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	W.W. GRAINGER INC	3,858.83
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	YSI INCORPORATED	1,204.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	NY	ADORAMA CAMERA	2,848.25
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	APPLERA CORPORATION	9,453.51
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	A&S ENTERPRISES INC	184.98
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	NE	CABELA'S INC	1,075.69
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MN	COMPUTYPE INC	4,802.94
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	NY	CORTLAND LINE COMPANY INC	1,091.80
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CO	EZID	1,318.75
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	FLOY TAG & MANUFACTURING, INC.	7,186.65
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	FOREIGN VENDOR ONE CARD CHARGES	1,100.46
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	434.81
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	INSITE PACIFIC INC	5,377.12
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	KATHRYN LEE HANSEN	2,020.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	TN	MEMPHIS NET & TWINE CO, INC	3,362.60
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	211.10
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	NASCO MODESTO	1,537.87
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	3,605.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	PALMER CAP CHUR EQUIPMENT, INC	1,214.85
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	REDDEN MARINE SUPPLY-HOM	608.15
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	SADDLEBACK MATERIALS COMPANY INC	490.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	NY	SCIENCE FIRST INC.	1,770.76
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WI	SHELTERED WINGS, INC.	2,332.99
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	SIERRA GROUP LLC	3,557.17

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	SPORTMAN'S WAREHOUSE, INC	1,226.12
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AZ	TELONICS INC	38,887.97
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	UNIVERSAL PAPER BOX	2,094.40
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES		VEMCO A DIVISION OF AMIRIX SYSTEMES, INC	12,351.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	TX	VWR INTERNATIONAL INC.	1,949.34
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	WESTERN AUTO	1,790.51
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	WESTERN CHEMICAL, INC	2,238.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA FARMERS COOPERATIVE INC	12,684.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA GARDEN & PET SUPPLY, INC.	6,034.90
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA WILDLIFE CONSERVATION CENTER	24,094.82
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	WA	ARGENT CHEMICAL LABORATORIES INC	1,000.28
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	EIGHT STARS A & M INC	1,138.80
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD		EWOS	7,531.64
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	RI	INTERNATIONAL MARINE INDUSTRIES INC	11,937.65
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD		SKRETTING	139,154.93
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	TAKU SMOKERIES	1,597.75
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	MO	UNITED PHARMACAL CO, INC	3,543.28
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	ALASKA CUSTOM FIREARMS	1,400.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	WI	BRENNAN INDUSTRIES INCORPORATED	3,440.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	HAMMER & WIKAN, INC.	87.54
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	ID	IMPACT CASE AND CONTAINER INCORPORATED	1,578.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	JOHNATHAN HODGES	2,405.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AL	KNIGHT RIFLES	3,764.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	MLG INC.	1,039.95
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	MT	MONTANA DECOY INCORPORATED	1,251.44
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AR	MORRELL MANUFACTURING	1,900.40
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	MT. VIEW SPORTS CENTER, INC.	2,049.75
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	185.71
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	PA	PNEU-DART INC.	1,058.56
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	ROY WALLIS	1,378.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	SPORTMAN'S WAREHOUSE, INC	1,459.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	NH	THOMPSON CENTER	1,261.42
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	TRADING UNION, INC.	17.37
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	WARDS COVE PACKING CO.	21.98
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	WHISKEY RIDGE TRADING, INC.	1,660.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	B&J COMMERCIAL SPORTING GOODS	1,309.65
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	6,931.52
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC.	2,101.49
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	HUNTERS SPECIALITES	13,339.80
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	3,672.57

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41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	KODIAK MARINE SUPPLY	1,429.04
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	LOIC THOMAS	2,500.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	FL	MERIT APPAREL	3,881.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	260.93
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	VA	NATIONAL RIFLE ASSOCIATION	1,305.40
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	OMNI ENTERPRISES	47.49
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OR	O-S SYSTEMS INC.	2,456.20
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	OUTDOOR HERITAGE FOUNDATION OF ALASKA	1,188.95
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	PETER PAN SEAFOODS,INC	80.20
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	PA	PHONETICS INC	2,102.09
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	SAFEWAY INC.	444.05
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SOUTHEAST OCEAN SURVIVAL, INC.	1,338.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SUTLIFF'S HARDWARE	41.99
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	TONGASS TRADING COMPANY	23.94
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OR	USAI UNDERWATER EQUIPMENT SALES CORP	1,946.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	WAL MART INC	73.94
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WALMART WASILLA #2074	11.81
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WESTERN AUTO	1,431.94
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WILLIAMS INC	28.57
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	A & A ROOFING COMPANY, INC.	1,100.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	AIR LIQUIDE AMERICA CORPORATION	2,622.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA FIBRE	2,227.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA RUBBER & SUPPLY INC	1,375.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA STEEL COMPANY	2,151.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALCAN ELECTRIC & ENGINEERING INC	6,916.57
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	AMERIGAS	1,990.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARC 'N' SPARK WELDING, INC.	4,762.35
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,999.04
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARNELL I.C.M. COMPANY	13,540.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BAY WELDING SERVICES INC	2,494.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BELL BOY'S CO., INC	1,243.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	BIGFOOT LGM	1,222.19
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DEANNA MOORE	9,177.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DIVISION 10 PRODUCTS	2,440.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	UT	EAGAR INC	2,422.45
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	FERGUSON ENTERPRISES INC # 3017	3,715.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	FISCHER PROPERTIES	2,324.56
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FLAIR INTERIORS INC	1,873.68
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GERALD ZELHUBER	784.37
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	OR	GRATING PACIFIC LLC	1,913.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HMH PAINT & GLASS, INC.	14,365.00

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41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	HOME DEPORT USA, INC	2,378.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT - 1301	5,223.31
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT #8939	1,106.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT CREDIT SERVICES	1,279.33
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	INTERIOR FLOORING, LLC	2,125.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ISLAND LAKE SAWMILL	2,907.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JOHNSONS CONSTRUCTION AND SUPPLY INC	3,487.22
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	KING FIRE PROTECTION, INC.	5,753.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	KODIAK METALS & SUPPLY INC	8,131.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWE'S COMPANIES INC	1,049.17
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	LUTAK LUMBER AND SUPPLY INC	729.18
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MICHAEL LITMAN	500.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MIKE KUNZ	15,532.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	NORTHLAND WOOD PRODUCTS INC	4,291.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OMNI ENTERPRISES	3,317.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OUTSIDERS	3,183.71
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PACIFIC EQUITY INC.	861.56
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,048.04
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	PAC-RIM BUILDING SUPPLY, INC.	25,512.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PIONEER DOOR INC.	4,101.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	2,297.34
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SOUTHEAST CARPET	2,924.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	39,923.37
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUMMIT WINDOWS & DOORS INC	17,149.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	THE GUTTER GUYS	2,265.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	OH	THE HOLLAENDER MANUFACTURING COMPANY	1,829.63
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	THE WOODWAY INC	1,436.94
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	UNALASKA BUILDING SUPPLY INC	822.68
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	VALLEY LUMBER COMPANY, INC.	2,281.43
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	VWR INTERNATIONAL INC.	1,131.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WARDS COVE PACKING CO.	2,669.36
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS		WEATHERHAVEN	1,882.16
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	NC	ARTEX GROUP INC	1,029.83
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	DARYL L. MILLER	7,610.82
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	MICHAEL BROOKS	1,175.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	6,863.15
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	GREAT NORTHWEST INC	63,670.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	OMNI ENTERPRISES	31.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ABS ALASKAN, INC.	2,192.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MN	ADVANCED TELEMETRY SYSTEMS, INC.	2,963.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,114.15

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,211.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	DEEP OCEAN ENGINEERING, INC	1,098.32
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	DE	FLEET ANALYTICS	1,312.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	FULLFORD ELECTRIC INC	1,067.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	GRAYBAR	3,084.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HARTLEY MOTORS INC	1,010.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	MECCO INCORPORATED	5,311.15
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	STAR ELECTRIC, INC	5,034.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	STUSSER ELECTRIC CO	2,382.43
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	2,161.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	13,054.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	15,137.11
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HOLADAY-PARKS, INC	4,400.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	MARTY WECH	4,069.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKA OUTBOARD SERVICE INC	288.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	DELTA WESTERN INC	2.62
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES	155.17
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES INC	6,117.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC.	5,113.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	H & H AVIATION INC	673.85
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	RIVER & SEA MARINE, INC	139.94
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	CROWLEY PETROLEUM DISTRIBUTION	1,014.35
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	HARBOR ENTERPRISES, INC.	373.45
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	JAMES LAYMAN	39.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	TOM FERRAZZI	1,380.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	WA	TRIDENT SEAFOODS CORPORATION	513.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	T & S WELDING INC.	249.78
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	GA	WAL MART INC	41.37
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ABC AIRCRAFT WELDING INC	1,280.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ABS ALASKAN INC	2,328.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIR LIQUIDE AMERICA CORPORATION	232.72
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALAN GERTZ	2,136.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA HYDRAULICS INC	5,496.76
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,895.43
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	5,192.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	3,142.08
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA WILDLIFE CONSERVATION CENTER	5,340.67
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALKOTA PLUMBING & HEATING, INC.	4,565.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANICA CORP.	139.58
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AQUA LUNG	1,627.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARC 'N' SPARK WELDING, INC.	14,801.65

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41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ID	BACKWOODS SOLAR ELECTRIC SYSTEMS CO	1,305.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BANDAG RUBBER INC	1,236.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BEHREND'S MECHANICAL, INC.	2,568.72
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	BOAT.NET INC	1,361.67
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOAT SHOP INC	2,744.55
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRIAN GUNDAKER	24.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRICK LOBAUGH	1,241.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BUNESS BROS, INC.	766.69
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NE	CABELA'S INC	1,532.53
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CANOPY WEST INC	2,499.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARLEEN MITCHELL	727.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CENTRAL PLUMBING & HEATING, INC	1,036.22
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHARLIES SPORT SHOP INC	39.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CITY MARKET INC	143.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COLVILLE INCORPORATED	1,035.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONTROL CONTRACTORS INC	1,672.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	CORTLAND CABLE COMPANY, INC.	2,135.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	COVICH-WILLIAMS INC	1,010.33
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIP CO	1,004.18
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DARBY'S PERFORMANCE MACHINE INC	536.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & A WIRE ROPE & SUPPLY CO.	1,815.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	DEEP OCEAN ENGINEERING, INC	2,500.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DESPERATE MARINE LLC	7,601.62
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DEWEY'S COOK INLET, INC	1,287.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DONALSON COMPANY	2,499.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & V AVIATION INC	1,020.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	DWYER INSTRUMENTS INC	1,292.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EL CUATRO, INC	1,873.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EMERSON BOAT WORKS, INC	4,029.05
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FAIRBANKS AERO SERVICES INC	1,325.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	1,095.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	FISHER SCIENTIFIC	1,467.73
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FLOATS ALASKA, LLC	2,185.08
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FOREIGN AUTO REPAIR	1,130.92
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FREDRICK L. NASS	7,299.01
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GARY DAWKINS	2,566.21
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GARY DENHERDER	1,313.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAMMER & WIKAN, INC.	366.98
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HANK TESSIER	2,928.53
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES INC	4,899.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES, INC.	596.30

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41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR WAY PARTS INC	1,617.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	HARCO MANUFACTURING	2,118.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO, INC	1,097.55
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	H & H AVIATION INC	2,161.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT #1302	2,450.01
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT #8939	1,099.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	IRWIN INTERNATIONAL INC	1,651.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ISLAND HYDRAULICS, INC	3,734.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	JBS INSTRUMENTS INC	1,393.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JERRY BLACKLER	1,165.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JUNEAU MARINE SERVICES, INC.	1,390.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KATHRYN LEE HANSEN	2,201.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KERRY R. TOWN	1,398.57
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK AUTO PARTS, INC.	1,312.73
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK MARINE SUPPLY	1,695.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK METALS & SUPPLY INC	5,899.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KWIKPAK FISHERIES LLC	821.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	LIMPIA WATER	1,260.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	L & M SUPPLIES	2,796.19
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	1,762.07
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUTAK LUMBER AND SUPPLY INC	161.57
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MARITIME HYDRAULICS, INC	4,412.48
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MA	MJ STEWART ASSOCIATES INCORPORATED	1,712.07
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MORGAN STEEL,INC	1,250.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	4,131.38
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NEPTUNE MARINE PRODUCTS, INC	1,432.34
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	NEWCAL AVIATION, INC.	1,863.64
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	16,534.88
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHEAT HEARTH PRODUCTS	2,384.76
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	10,616.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OMNI ENTERPRISES	180.91
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OTTESEN INC.	1,211.26
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PETER PAN SEAFOODS,INC	127.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETERSBURG SHIPWRIGHTS INC.	4,237.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PLASTIC SUPPLY, INC.	1,996.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		POINT FOUR SYSTEMS, INC.	2,067.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RADAR ALASKA	5.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RAYMOND SHIPMAN	1,124.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REDDEN MARINE SUPPLY-HOM	1,066.32
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	REDDEN MARINE SUPPLY, INC.	954.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	RESEARCH NETS, INC.	1,882.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RICHARD L BAUMER	1,800.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RIVER & SEA MARINE, INC	3,765.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SAFeway INC.	72.53
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SALAMANDER EXHAUST WRAPS INC	3,185.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SANDPIPER TECHNOLOGIES INC	2,433.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SEATTLE MARINE	1,696.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SOLDOTNA TRUSTWORTHY, CO	3,337.77
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SOUND METRICS CORP	4,324.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SOURCE NORTH AMERICA	7,104.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SPECIALTY MANUFACTURING CO.	2,575.74
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,556.93
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NE	SUBCONN INCORPORATED	1,515.47
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUTLIFF'S HARDWARE	2,577.56
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	VA	SYNTECHNOLOGY INC.	1,576.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TANNERS SERVICE CENTER INC	3,345.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TONGASS TRADING COMPANY	131.54
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	T & S WELDING INC.	1,184.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	TYCO VALVES & CONTROLS, LP	5,220.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED RENTALS NORTHWEST, INC	1,026.24
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	VWR INTERNATIONAL INC.	2,302.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	WAL MART INC	406.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARDS COVE PACKING CO.	115.76
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNER TIRE AND YAMAHA INC	1,268.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WASHINGTON CHAIN & SUPPLY, INC.	1,265.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WESTERN AUTO	4.69
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WIKAN ENTERPRISES INC	2,180.94
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WING INFLATABLES	8,100.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	1,512.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ABS ALASKAN, INC.	1,062.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	KODIAK BOAT REPAIR	2,355.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	KODIAK MARINE SUPPLY	196.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	GA	LOWE'S COMPANIES INC	2,347.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	PACIFIC INDUSTRIAL	11,232.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	THOMAS B WILLIAMS JR	1,070.22
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	GA	WAL MART INC	22.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AIRGAS-NOR PAC INC	2,338.84
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	3,957.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA OUTBOARD SERVICE INC	829.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA PUMP & SUPPLY INC	3,298.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA RAFT AND KAYAK, INC.	5,926.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	APPLERA CORPORATION	4,197.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BEEBUN'S VARIETY	2,098.86
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CITY MARKET INC	24.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CUSTOM CANVAS ALASKA, LLC	1,630.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DAVID OWNBY	1,049.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DEWEY'S COOK INLET, INC	5,850.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	EMERSON BOAT WORKS, INC	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FISHTOPIA INC	2,468.05
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	KS	GP TRAPS LLC	1,754.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	HSBC BUSINESS SOLUTIONS	103.98
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ISLAND HYDRAULICS, INC	1,568.45
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	1,749.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KENS ALASKAN TACKLE, INC	1,208.21
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KODIAK MARINE SUPPLY	447.13
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KODIAK RENTAL CENTER, INC.	954.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LUTAK LUMBER AND SUPPLY INC	256.64
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP		MACTRAP	1,713.21
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TN	MEMPHIS NET & TWINE CO, INC	2,350.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	VT	NILS MASTER USA INC.	1,151.07
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	NORTHERN LIGHTS AVIONICS, INC	1,253.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	NORTHERN TOOL + EQUIPMENT, INC	2,127.63
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PAC-RIM BUILDING SUPPLY, INC.	1,144.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RADAR ALASKA	1,194.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	REDDEN MARINE SUPPLY-HOM	441.54
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	FL	REVERE SUPPLY CO INC	2,561.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RIVER & SEA MARINE, INC	2,850.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SEARS ROEBUCK & CO.	2,164.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,559.11
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPORTMAN'S WAREHOUSE, INC	37.98
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SUTLIFF'S HARDWARE	1,611.61
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	VA	SYNTECHNOLOGY INC.	1,215.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	UNALASKA BUILDING SUPPLY INC	315.36
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	WAL MART INC	209.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WESTERN AUTO	56.87
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	WEST MARINE INC	1,009.55
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	7,608.73
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OH	YSI INCORPORATED	8,305.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ACS FUELS LLC	1,100.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ARCTIC AIR ALASKA	3,695.57
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BARRY STANLEY	3,960.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BERING AIR INC	1,656.24
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BROOKS FUEL, INC.	2,499.12

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41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BRUCE J WERBA	1,770.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COASTAL HELICOPTERS INC	2,958.32
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COLVILLE INCORPORATED	6,970.41
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CORDOVA AIR SERVICE INC	1,273.18
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROWLEY PETROLEUM DISTRIBUTION	76,944.27
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	DELTA WESTERN INC	9,427.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	EGLI AIR HAUL INC	4,124.48
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FORTY MILE AIR, LTD.	1,810.65
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FROSTY FUELS LLC	11,017.01
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES INC	17,098.84
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES, INC.	5,035.81
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HENRY HILL	1,524.35
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	LAKE CLARK AIR, INC.	4,078.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	LANCE WILLIAMS	1,043.61
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	LARRY LARRIVEE	217.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	MATT KELLER	68.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	MIKE MEEKIN	6,682.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NLG ENTERPRISES FUEL COMPANY	1,296.70
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION		PACIFIC WESTERN HELICOPTER INC	1,207.35
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PAULA MONSEN	1,336.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PENINSULA AIRWAYS, INC.	1,039.88
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PETRO STAR INC	33,132.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PRISM HELICOPTERS INC	1,100.43
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SEA HAWK AIR, INC.	1,719.45
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	UMIAQ, LLC	22,067.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION			1,142.64
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	ANICA CORP.	3,004.42
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	AURORA VENTURES INC.	120.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	BRISTOL ALLIANCE FUELS LLC	2,953.27
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CITY OF ST PAUL	5,709.03
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	COMMUNITY OF ELFIN COVE	3,756.67
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CORDOVA OUTBOARD INC	49.45
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CROWLEY PETROLEUM DISTRIBUTION	16,840.16
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	DAVID MCLEAN	93.15
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	DELTA WESTERN INC	8,012.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	EMMONAK CORPORATION	8,017.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE		GREAT GLACIER SALMON LTD	1,764.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES	54,425.58
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES INC	104,560.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	144,061.74
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HENRY HILL	792.07

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41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	JAMES LAYMAN	7,978.46
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	KWIKPAK FISHERIES LLC	5,128.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	MUMTRAM PIKAI INCORPORATED	674.43
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	NENANA HEATING SERVICES, INC.	2,033.10
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	PETER PAN SEAFOODS,INC	1,237.36
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	PILE BAY FUELS INC	1,080.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	POWER SYSTEMS & SUPPLY OF ALASKA	577.83
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC	40,138.54
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC.	6,042.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	TRIDENT SEAFOODS CORPORATION	496.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	UNALAKLEET NATIVE CORP	4,750.56
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	VERN BERRY	1,097.46
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CORDOVA OUTBOARD INC	25.18
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	29,723.41
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	DELTA WESTERN INC	55.93
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	EMMONAK CORPORATION	140.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	1,644.44
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	IGIUGIG VILLAGE COUNCIL	3,956.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	KANAWAY SEAFOODS INC	1,073.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	SHAUB-ELLISON CO.	60.23
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	TOM FERRAZZI	3,000.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	TRIDENT SEAFOODS CORPORATION	1,033.81
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CROWLEY PETROLEUM DISTRIBUTION	7,679.82
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	DELTA WESTERN INC	60.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HARBOR ENTERPRISES, INC.	1,348.62
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	JAMES LAYMAN	1,035.54
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	PETER PAN SEAFOODS,INC	103.25
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM, INC	2,605.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	TRIDENT SEAFOODS CORPORATION	1,382.25
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	UMIAQ, LLC	2,703.05
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	BRISTOL ALLIANCE FUELS LLC	1,418.59
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	WA	DELTA WESTERN INC	9.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	DON AUSDAHL	1,190.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	EMMONAK CORPORATION	1,551.65
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	HARBOR ENTERPRISES INC	7.46
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	HENRY HILL	280.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	INLET PETROLEUM COMPANY	1,468.16
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	MUMTRAM PIKAI INCORPORATED	206.56
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	POWER SYSTEMS & SUPPLY OF ALASKA	658.46
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	SHORESIDE PETROLEUM INC	1,094.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	TONGASS TRADING COMPANY	11.66

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41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	WILLIAMS INC	65.94
41000-FISH & GAME	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	AK	FAIRBANKS TITLE AGENCY INC	26,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	ARCTIC MODULAR INC	56,038.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	BUILDERS CHOICE INC	167,900.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	CHICKALOON NATIVE VILLAGE	82,848.40
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	SUPERIOR PRODUCTS INC	49,162.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	BELARDE CUSTOM CONCRETE COMPANY	39,200.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	DANA HOWARD	22,700.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	JEFFUS & WILLIAMS CO.,INC.	1,067.05
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	KRISTAN STEPHENS	14,836.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	LIGHTFOOT, INC	76,300.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	MOHAWK FACTORING, INC	2,391.44
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	ID	R&M STEEL COMPANY	80,190.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	11,525.79
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	STUSSER ELECTRIC CO	2,140.83
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	TIMOTHY J MOORE	13,958.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BUILDERS CHOICE INC	20,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DISCOVERY DRILLING INC.	4,200.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PND ENGINEERS, INC	31,952.36
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	SHANNON & WILSON INC	4,980.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,427.10
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BENNETT ENTERPRISE, LLC	14,500.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JERRY L LANCASTER	29,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MACCHEYNES CARPETS PLUS INC	45,159.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MITCH ROPER	1,686.40
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	MOHAWK FACTORING, INC	3,361.71
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	THT, INC.	7,391.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	TIM MEARIG	2,065.58
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TIMOTHY TRIP	1,260.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TUCKEY CONSTRUCTION LLC	17,015.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	AERO RECIP ALASKA	6,774.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	H & H AVIATION INC	24,995.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	WHITE SPRUCE TRAILER SALES INC	8,322.17
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ALASKA MINING & DIVING SUPPLY INC	9,469.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	ARROW MARINE INC	6,549.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BOAT SHOP INC	32,499.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BRICK LOBAUGH	11,255.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DESPERATE MARINE LLC	5,377.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DEWEY'S COOK INLET, INC	23,180.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DOC WARNERS MARINE SERVICES INC	15,993.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	JERRY BLACKLER	16,267.22

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41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	LYNN B KEOGH	12,050.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	VA	MARINE SONIC TECHNOLOGY, INC	6,408.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	PUGET SOUND INFLATABLES INC	3,650.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	RADAR ALASKA	17,339.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	RIVER & SEA MARINE, INC	49,285.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ROCKY'S MARINE, INC.	11,600.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	STEVE ATTLESON	17,657.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	WARNER TIRE AND YAMAHA INC	5,549.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	ALASKA CYCLE CENTER LTD	5,993.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	15,074.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TANANA ADVENTURE SPORTS LLC	7,499.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	WASILLA ARCTIC CAT LLC	8,350.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,685.17
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	WA	SMITH-ROOT, INC.	10,185.33
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	TONGASS BUSINESS CENTER	8,087.80
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	APPLIED MICROSYSTEMS, INC	268,730.70
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ARCTIC OFFICE PRODUCTS, INC.	23,012.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	113,899.92
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	DELTAWARE INC	5,035.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	RADAR ALASKA	12,402.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	RUGGED NOTEBOOKS, INC.	7,056.45
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	SCANFILE OF ALASKA LLC	12,705.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	SECURE ID LLC	41,300.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	TCBC COMPUEAZE, INC.	119,312.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MN	XIOTECH CORPORTATION	49,729.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	BARTELS AND STOUT INC.	25,952.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MA	EDGEONE LLC	54,300.25
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	FLUIDIGM CORPORATION	58,200.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	MIKRON INSTRUMENTAL, INC.	9,143.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	SANDPIPER TECHNOLOGIES INC	6,625.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	SMITH-ROOT, INC.	20,391.06
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	TX	VWR INTERNATIONAL INC.	17,016.80
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	OH	YSI INCORPORATED	113,577.10
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	WA	BOWHEAD MANUFACTURING CO LLC	16,611.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L		TRC HYDRAULICS	24,985.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	WA	BOWHEAD MANUFACTURING CO LLC	138,046.07
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	IKON OFFICE SOLUTIONS	2,466.93
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	IKON OFFICE SOLUTIONS, INC.	14,164.24
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	7,754.73
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BRUCE SKOLNICK	2,800.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CHARLES EMBERTSON	3,500.00

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46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IN	COMMANDER NAVSURFWARCENDIV	3,600.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	COOK INLET REGIONAL INC.	1,538.82
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	1,172.54
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	DIANA J BROST	1,788.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ED SOTELO	1,700.58
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ELEANOR SANBEI	2,050.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JANET SCHLAGEL	8,617.12
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	ID	JIM PAGEL	2,031.50
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JOAQUIN INVESTMENT, INC.	1,050.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	KEVIN OLDHAM	1,300.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MANZEK PROPERTIES LLC	2,415.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MAUER JOHNSON LLC	14,833.77
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MAX LECLAIR	2,500.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,194.35
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PAMELA EHLERS	1,200.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE		PRATT & WHITNEY CANADA CORP	2,080.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RANEY INVESTMENTS	13,000.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RIVERCITY DEVELOPMENT	58,152.80
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RT LLC	6,000.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	THOMAS MARTIN	1,200.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TRICIA ECHEVARRIA	2,500.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	UNALAKLEET NATIVE CORP	3,110.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	3,031.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	67,847.91
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA SEAPLANE SERVICE, LLC	1,194.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	18,025.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	3,320.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BILL WOODEN	1,495.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	6,010.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DANIEL BLIZZARD	30.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	GA	DELTA AIRLINES INC	2,584.58
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EGLI AIR HAUL INC	5,166.08
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIC LOREN SHADE	1,190.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FAMILY AIR TOURS LLC	1,260.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	24,507.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	410.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HAGELAND AVIATION SERVICES, INC.	1,266.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HARRIS AIRCRAFT SERVICES, INC.	1,195.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	9,348.78
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KING AIR INC	1,012.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LYNX MULLEN	1,320.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MARITIME HELICOPTERS	1,320.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NORTHERN ALASKA TOUR COMPANY	5,006.74
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NORTHWESTERN AVIATION INC	7,676.25
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	5,849.10
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	RDM PILOT GUIDE	1,080.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	UNITED AIRLINES	1,748.59
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	8,159.55
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	5,484.40
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	20,516.99
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTOPHER SANTOS	401.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID W LORRING	715.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES SEARS	613.02
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL HICKS	175.51
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RANDEL MCPHERRON	5.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RONNA SCHWEIKERT	10.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	4,738.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SUE STANCLIFF	423.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANCHORAGE ASSOCIATES	6,729.78
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANCHOR RIVER INN INC	1,248.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY,INC	2,574.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY MGMT INC	1,086.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	3,258.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ARMY LODGING FORT RICHARDSON	871.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	2,700.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN LANDING	1,120.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG, LTD.	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	724.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COOK INLET REGIONAL INC.	2,241.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DESMOND ENGLUND	1,221.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	2,606.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	IN	DSSN3801-LI-JAAAA	1,800.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EDWARD I HALBERT	468.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GEORGE GUTHRIDGE	1,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRAND VIEW INN & SUITES	3,277.80
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GREGORY A GARCIA	-227.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GREGORY LAVIN	860.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HARRIET WILSON	1,960.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOLIDAY INN EXPRESS SEWARD HARBOR	8,130.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INN-VESTORS OF FAIRBANKS	1,128.60
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INTERNATIONAL INN, INC.	552.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY P. MANNS	560.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JERRY HASSEL	1,500.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA BENTZ	467.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	3,337.18
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KODIAK INN INC.	2,124.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LEE ZWAGERMAN	1,375.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	MO	MILLENNIUM HOTEL ST LOUIS	2,773.76
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	3,850.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RAYMOND EVARTS	588.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SANDRA THUMMEL	45.80
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	2,502.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUE STANCLIFF	4,500.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	1,341.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNIVERSITY OF ALASKA	10,120.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	2,142.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARTHUR J CUMMINGS	1,184.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BENJAMIN A MANK	1,036.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRETT GIBBENS	1,516.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER J NELSON	912.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER SANTOS	1,216.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID DECOEUR	1,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID W LORRING	708.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	IN	DEFENSE FINANCE ACCOUTING SERVICES	83.65
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DESMOND ENGLUND	640.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	IN	DSSN3801-LI-JAAAA	319.85
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDWARD I HALBERT	692.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREGORY A GARCIA	-316.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREGORY LAVIN	2,528.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES GILLUM	1,096.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES SEARS	512.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY P. MANNS	960.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN D WILLIAMSON	1,320.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA BENTZ	780.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KERRY BATEMAN	1,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL HICKS	6,564.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDEL MCPHERRON	1,828.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RAYMOND EVARTS	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD WITROSKY	1,260.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RONNA SCHWEIKERT	1,112.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SANDRA THUMMEL	1,112.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEIBU ALASKA INC	1,658.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUE STANCLIFF	3,300.00

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46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY D ABBOTT	1,680.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	CHRISTOPHER J NELSON	562.52
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	37,102.23
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR INC	209,091.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR, INC.	5,541.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BIDZY-TA-HOT'ANNA CORPORATION	5,708.12
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	2,800.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BYRON WISE	3,463.20
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	DANIEL E DECKER SR	4,600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	112,881.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GARY DAVIS	45.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	15,397.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HAGELAND AVIATION SERVICES, INC.	4,000.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ILIAMNA AIR TAXI INC	15,204.67
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	INLAND AVIATION SERVICES, INC.	10,128.75
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JANA RHEA POWELL	50.60
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	NORTHWESTERN AVIATION INC	6,538.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	11,358.31
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PM AIR LLC	1,107.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARD AIR INC	608.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	EDWARD DALE MARSTERS	36.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	GARY DAVIS	70.70
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	APPLE SIX HOSPITALITY,INC	1,419.04
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ARMY LODGING FORT RICHARDSON	11,157.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	AURORA LODGING MGMT INC.	1,325.97
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BETHEL BOYS LLC	5,560.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BYRON WISE	652.52
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	362.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DANIEL E DECKER SR	692.16
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DIMOND CENTER HOTEL	1,615.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	IN	DSSN3801-LI-JAAAA	57,675.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GARY DAVIS	470.60
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	IN	HYATT CORP	1,040.52
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	INTERNATIONAL INN, INC.	1,104.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	JANA RHEA POWELL	250.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	LOREN C ROTROFF	617.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	TAKUSKO HOUSE LODGE INC	1,040.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	VALLEY HOTEL, INC.	6,754.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WAYNE STALCUP	490.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BENJAMIN SIMONDS	972.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	GA	BEVERLEY WALKER	480.00

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46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BRAD PAULSON	932.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BRIAN DAVIS	840.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BYRON WISE	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CHARLES HARTZELL	1,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DANIEL E DECKER SR	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DANIEL R GRIMES	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IN	DEFENSE FINANCE ACCOUTING SERVICES	1,129.80
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DONOVAN GLADE	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IN	DSSN3801-LI-JAAAA	7,195.15
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GAIL NIEMI	92.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GARY DAVIS	2,088.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GEOFFREY L COON	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JANA RHEA POWELL	1,024.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN EVANS	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN GOUCHER	1,300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	LOREN C ROTROFF	348.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MATTHEW STEWART	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MICHAEL HOLZMUELLER	508.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SCOTT LEARNED	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SCOTT RAYGOR	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	THADDEUS WILLIAMSON	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	THOMAS DEPETER_JR.	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TOD CHAMBERS	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TRAVIS STEWART	612.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WAYNE STALCUP	1,040.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BENJAMIN SIMONDS	610.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	GA	BEVERLEY WALKER	406.12
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BRAD PAULSON	520.30
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BRIAN DAVIS	14.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	EDWARD DALE MARSTERS	112.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GAIL NIEMI	1,123.40
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GARY DAVIS	1,023.05
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JAMES WOLFE	840.30
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JANA RHEA POWELL	283.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN EVANS	238.70
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN GOUCHER	502.15
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LOREN C ROTROFF	148.95
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MICHAEL HOLZMUELLER	21.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	SCOTT LEARNED	605.12
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	THOMAS DEPETER_JR.	686.09
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TRAVIS STEWART	21.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	WAYNE STALCUP	119.24
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	145,953.95
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ALASKA AIRLINES, INC.	6,364.35
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CARLY REIMER	15.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,390.89
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	17,481.94
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LINDA HOVEN	899.75
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	16,374.58
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CARLY REIMER	114.30
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	COLLEEN S O'BRYANT	107.41
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JACK HURD	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LINDA HOVEN	26.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NAOMI SWEETMAN	26.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEVE BEAR	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	8000 S. ARIZONA GRAND PARKWAY, LLC	1,177.05
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IA	800 LOCUST HOTEL & SUITES	4,234.66
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	ALASKA AIRLINES INC.	2,644.38
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	ARLINGTON SIERRA ASSOCIATES	1,993.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	COLONY RESORTS LVH ACQUISTIONS, LLC	1,055.67
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	FCH-SH LEASING LLC	1,105.40
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON GARDEN INN	2,096.64
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	HILTON MIAMI TENANT CORPORATION	4,011.54
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IN	HYATT CORP	1,197.12
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,286.30
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	KY	HYATT HOTELS LEXINGTON	1,018.39
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	MANDALAY BAY RESORT & CASINO	1,824.66
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	3,176.89
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	OMNI LA MANSION DEL RIO	1,097.31
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	RADISSON HOTEL HARBOR VIEW	2,226.30
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	RENAISSANCE	898.80
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	THE BROADMOOR HOTEL	1,527.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	ID	WESTCOAST HOSPITALITY CORP	1,166.16
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BARRY J WILSON	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CARLY REIMER	97.21
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANE GILMORE	4,936.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL BLIZZARD	496.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EDWARD R NICHOLS	372.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN S STEPHENSON	383.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH A MASTERS	1,224.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LINDA HOVEN	250.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL R HENRY	688.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHELYN GRIGG	2,332.40
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NAOMI SWEETMAN	389.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	REX LEATH JR	416.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEVE BEAR	431.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEVEN HALL	4,557.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	BARRY J WILSON	646.10
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	CARLY REIMER	907.33
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	COLLEEN S O'BRYANT	1,023.74
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DANIEL BLIZZARD	940.35
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	EDWARD R NICHOLS	2,320.40
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	JACK HURD	1,026.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	JOHN S STEPHENSON	799.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MICHAEL R HENRY	995.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	NAOMI SWEETMAN	977.29
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	REX LEATH JR	676.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	STEVE BEAR	871.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	11,381.79
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	1,280.71
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,390.89
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	3,497.80
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	1,114.59
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	MN	1001 MARQUETTE, LLC	1,128.19
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WA	RENAISSANCE	898.80
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	COMPUTER TASK GROUP INC	1,522.79
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AAA MOVING & STORAGE, INC.	117,874.03
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ACE DELIVERY & MOVING INC	26,391.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA AUTO TRANSPORT LLC	31,296.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA TERMINALS, INC.	78,019.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALISON'S RELOCATIONS, INC.	22,864.07
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AMERICAN FAST FREIGHT	83,100.64
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ANDRA V COLBERT	2,233.12
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ARCTIC OFFICE PRODUCTS, INC.	413.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ARROWHEAD TRANSFER, INC.	7,306.20
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ARROW MOVING & STORAGE, INC.	43,244.98
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	BEKINS NORTHWEST	8,707.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	BENJAMIN ENDRES JR	230.35
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CARLILE TRANSPORTATION SYSTEMS INC	3,924.70
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CHRISTOPHER LONG	90.88
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	CONTINENTAL VAN LINE, INC	16,521.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CORNELIUS SIMS	125.24
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ERIC JEFFORDS	409.29

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GOLDEN NORTH VAN LINES INC	149,527.46
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GREGORY A GARCIA	617.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	TX	HORIZON LINES OF AK	5,888.46
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOHN H PROBST	541.56
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOHN RYAN	741.38
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOSEPH R MINNICK	912.39
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOSHUA A VARYS	4,893.11
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KODIAK TRANSFER INC	12,555.93
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LANCE JAMISON-EWERS	790.56
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LEVI D DUELL	200.34
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LYNDEN AIR CARGO	13,376.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	LYNDEN TRANSPORT	6,687.56
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MICHAEL T SHELLEY	406.06
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	NORTHERN AIR CARGO, INC.	4,356.72
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	NORTHLAND SERVICES INC	27,541.72
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	PHILIP SCHLOSSER	403.12
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	QUALITY MOVING SERVICE INC	35,050.63
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RELIABLE TRANSFER CORPORATION	64,545.60
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SAMSON TUG AND BARGE CO INC	3,600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SOURDOUGH TRANSFER, INC.	38,330.11
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	STEVEN C KEVAN	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	VALLEY MOVING & STORAGE, INC.	6,738.12
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	VANCE PERONTO	682.16
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS INC	18,224.64
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS, INC	13,355.14
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WRIGHTWAY AUTO CARRIERS INC	27,424.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	WA	ALASKA AIRLINES INC.	7,920.39
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANDRA V COLBERT	2,023.58
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANDREW BALLESTEROS	139.85
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ARTHUR DUNN	208.78
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	AUSTIN J MACDONALD	572.05
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BARRY A CEBULSKI	35.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BENJAMIN A MANK	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BENJAMIN ENDRES JR	145.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BERNARD CHASTAIN	231.37
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CHRISTOPHER LONG	55.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CHRISTOPHER L RUSSELL	702.47
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CHRISTOPHER TERRY	2,541.35
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CORNELIUS SIMS	934.20
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DANIEL G GUNDERSON	646.73
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	EDWIN N CARLSON	35.00

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46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ERIC JEFFORDS	2,111.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	GREGORY A GARCIA	125.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JEREMY STONE	824.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOHN HOLM	70.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOHN H PROBST	4,034.40
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOHN RYAN	56.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSEPH R MINNICK	188.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSHUA A VARYS	1,880.04
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSHUA J COOK	848.70
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSHUA RALLO	379.08
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KENNETH ACTON	850.10
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KIRSTEN HANSEN	127.07
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KURT WALGENBACH	104.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KYLE B CARSON	583.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LANCE JAMISON-EWERS	1,550.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LARRY DUR'AN II	156.62
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LEE BRUCE II	2,352.42
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LEVI D DUELL	248.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MARK PEARSON	188.10
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MICHAEL T SHELLEY	165.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	MI	NORTHWEST AIRLINES	1,010.36
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RALF LYSDAHL	567.40
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	REX LEATH JR	324.58
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ROBERT A CASEY	70.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	2,807.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	THOMAS W LOWY	131.45
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TIMOTHY W POWELL II	389.55
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TRAVIS MYERS	599.63
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TRENT R CHWIALKOWSKI	216.13
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	VANCE PERONTO	565.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ZACHARY HUCKSTEP	63.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANDRA V COLBERT	480.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANDREW BALLESTEROS	215.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ARTHUR DUNN	108.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	AUSTIN J MACDONALD	625.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BARRY A CEBULSKI	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BENJAMIN A MANK	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BENJAMIN ENDRES JR	425.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BERNARD CHASTAIN	640.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CHRISTOPHER LONG	146.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CHRISTOPHER L RUSSELL	572.50

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CHRISTOPHER TERRY	460.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CORNELIUS SIMS	551.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DANIEL G GUNDERSON	943.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	EDWIN N CARLSON	120.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ERIC JEFFORDS	1,280.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	GREGORY A GARCIA	470.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOHN HOLM	215.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOHN H PROBST	345.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOHN RYAN	104.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSEPH R MINNICK	120.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSHUA A VARYS	670.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSHUA J COOK	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSHUA RALLO	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KENNETH ACTON	685.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KIRSTEN HANSEN	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KURT WALGENBACH	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KYLE B CARSON	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LANCE JAMISON-EWERS	795.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LARRY DUR'AN II	117.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LEE BRUCE II	420.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LEVI D DUELL	120.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LONNIE N GONZALES	150.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MARK PEARSON	350.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MICHAEL J DUFFIELD	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MICHAEL T SHELLEY	352.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	PHILIP SCHLOSSER	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	RALF LYSDAHL	277.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	REX LEATH JR	202.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ROBERT A CASEY	215.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	STEVEN C KEVAN	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	THOMAS W LOWY	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TIMOTHY W POWELL II	397.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TRAVIS MYERS	280.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TRENT R CHWIALKOWSKI	73.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ZACHARY HUCKSTEP	73.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	BERNARD CHASTAIN	220.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	CHRISTOPHER L RUSSELL	215.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	DANIEL G GUNDERSON	-114.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	EDWIN N CARLSON	375.68
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	GREGORY A GARCIA	210.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JEREMY STONE	140.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JOHN H PROBST	1,384.47
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JOSHUA RALLO	641.76
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	KIRSTEN HANSEN	208.26
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	KURT WALGENBACH	140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	LONNIE N GONZALES	165.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	MARK ELDRIDGE	803.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	REX LEATH JR	307.73
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	ROBERT A CASEY	70.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	TIMOTHY W POWELL II	645.80
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	AUSTIN J MACDONALD	-140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	BERNARD CHASTAIN	-220.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	CHRISTOPHER L RUSSELL	667.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	DANIEL G GUNDERSON	114.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	EDWIN N CARLSON	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	GREGORY A GARCIA	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JEREMY STONE	-86.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JOHN H PROBST	232.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JOSHUA RALLO	540.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	KIRSTEN HANSEN	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	KURT WALGENBACH	107.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	LONNIE N GONZALES	-227.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	MARK ELDRIDGE	447.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	REX LEATH JR	345.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ROBERT A CASEY	325.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	TIMOTHY W POWELL II	647.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ZACHARY HUCKSTEP	222.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ANDREW BALLESTEROS	315.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ARTHUR DUNN	147.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	AUSTIN J MACDONALD	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BARRY A CEBULSKI	420.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BENJAMIN A MANK	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BENJAMIN ENDRES JR	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	CHRISTOPHER LONG	745.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	CHRISTOPHER L RUSSELL	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DANIEL G GUNDERSON	55.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ERIC JEFFORDS	320.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	GREGORY A GARCIA	200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JEREMY STONE	620.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOHN HOLM	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOHN H PROBST	825.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOHN RYAN	504.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOSEPH R MINNICK	105.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	KYLE B CARSON	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LANCE JAMISON-EWERS	315.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LARRY DUR'AN II	770.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LEE BRUCE II	560.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LEVI D DUELL	140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MARK PEARSON	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MICHAEL T SHELLEY	770.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	PHILIP SCHLOSSER	681.30
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ROBERT A CASEY	140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	TRENT R CHWIALKOWSKI	-189.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ZACHARY HUCKSTEP	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ANDREW BALLESTEROS	2,025.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ARTHUR DUNN	763.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	AUSTIN J MACDONALD	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BARRY A CEBULSKI	720.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BENJAMIN A MANK	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BENJAMIN ENDRES JR	2,195.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BERNARD CHASTAIN	1,616.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	CHRISTOPHER LONG	2,133.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	CHRISTOPHER L RUSSELL	990.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	CORNELIUS SIMS	1,215.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DANIEL G GUNDERSON	2,553.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ERIC JEFFORDS	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	GREGORY A GARCIA	2,150.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JEREMY STONE	800.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOHN HOLM	1,380.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOHN H PROBST	1,532.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOHN RYAN	396.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOSEPH R MINNICK	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOSHUA J COOK	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	KENNETH ACTON	1,776.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	KURT WALGENBACH	1,600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	KYLE B CARSON	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LANCE JAMISON-EWERS	1,555.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LARRY DUR'AN II	1,755.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LEE BRUCE II	1,650.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LEVI D DUELL	660.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LONNIE N GONZALES	2,050.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MARK PEARSON	1,030.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MICHAEL J DUFFIELD	1,430.00

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46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MICHAEL T SHELLEY	1,765.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	PHILIP SCHLOSSER	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	RALF LYSDAHL	595.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	REX LEATH JR	1,050.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ROBERT A CASEY	540.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	STEVEN C KEVAN	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	THOMAS W LOWY	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	TIMOTHY W POWELL II	810.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	TRAVIS MYERS	816.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	TRENT R CHWIALKOWSKI	1,084.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ZACHARY HUCKSTEP	620.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	ALPINE LODGE LLC	1,414.38
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	AUSTIN J MACDONALD	50.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	BENJAMIN ENDRES JR	3,253.03
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	EDWIN N CARLSON	386.32
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	JOHN H PROBST	195.01
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	JOHN RYAN	200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	KIRSTEN HANSEN	125.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	KURT WALGENBACH	-137.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	LARRY DUR'AN II	50.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	MICHAEL T SHELLEY	1,013.66
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	PHILIP SCHLOSSER	595.64
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	ZACHARY HUCKSTEP	41.25
46000-PUBLIC SAFETY	73000-SERVICES	-	73806 - I/A IT TELECOMM	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,410.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73808 - I/A BUILDING MAINT	IL	SIMPLEXGRINNELL LP	1,385.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	SUPERIOR PLUMBING AND HEATING INC	1,698.03
46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	UT	ACCESSDATA CORPORATION	2,005.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	INTERNATIONAL CODE COUNCIL	3,025.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA SOUTHEAST	473,177.50
46000-PUBLIC SAFETY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	PENINSULA AIRWAYS, INC.	1,050.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	84,068.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	ACCESSDATA CORPORATION	4,780.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK NETWORK ON DOMESTIC VIOLENCE	30,895.65
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA AVALANCHE SCHOOL	21,308.45
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FAMILY SERVICES, INC.	2,302.40
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA MUNICIPAL LEAGUE/JOINT	7,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA NENA / APCO	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PEACE OFFICERS ASSOC - CAP CITY	4,220.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PEACE OFFICERS ASSOC - KENAI	5,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PEACE OFFICERS ASSOC - STATE CHPT	7,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKAS CUB TRAINING SPECIALISTS	14,664.00

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46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	ALEXANDRIA TOWERS INVESTOR	1,117.41
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	AMERICAN EUROCOPTER LLC	8,270.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AWARE INC	1,580.40
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	BET-ON-LEADERSHIP, INC.	6,725.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BRAD B BILLINGSLEA	1,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	BRIAN C SMITH	12,353.47
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	CENTER FOR CREATIVE LEADERSHIP	6,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL PENINSULA CRIME STOPPERS, INC.	5,650.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NJ	CHILWORTH TECHNOLOGY INC	3,990.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY & BOROUGH OF JUNEAU	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	COLT DEFENSE LLC	7,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CONTROL CONTRACTORS INC	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DANIEL HOURIHAN	5,180.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	DARE AMERICA	1,975.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DIMOND CENTER HOTEL	0.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	EDWARD DALE MARSTERS	9,425.05
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		EOS SYSTEMS INC.	1,790.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FAIRBANKS NORTH STAR BOROUGH	1,300.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FBI NATIONAL ACADEMY ASSOCIATES	21,625.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GOVERNMENT COMPUTER SALES AK, INC	2,795.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	INFOR GLOBAL SOLUTIONS INC	2,550.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INFORMATION INSIGHTS, INC	2,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	3,777.16
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERNATIONAL INN, INC.	1,300.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IA	INTL ASSOC FOR CHEMICAL TESTING	4,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	INTL ASSOC OF CHIEFS OF POLICE	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	INTL SURVEILLANCE TECHNOLOGY INC	3,980.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JACK KLEINSMITH	6,892.26
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES WOLFE	33,371.18
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JEFFREY HALL	11,501.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MT	JERRY COCKRELL	2,075.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOHN E. REID & ASSOCIATES	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	JONES AND BARTLETT PUBLISHERS INC	5,196.75
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	KAMINKSY AND ASSOCIATES, INC	7,635.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KETCHIKAN GENERAL HOSPITAL	1,280.46
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	KRG, LLC	6,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MARY ELIZABETH RIDER	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MICHAEL DEKREON	4,950.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MO	MISSOURI/UNIVERSITY OF MISSOURI	6,604.72
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MUNICIPALITY OF ANCHORAGE	47,168.03
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	1,980.00

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46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2,230.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MS	NATIONAL INSTITUTE OF ETHICS	2,700.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WY	NATL ASSN OF STATE FIRE MARSHALS	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	PAULSEN PRODUCTIONS INC	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	PENTON MEDIA, INC	2,692.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	PHIL CHALMERS ENTERPRISES	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RAYME VINSON	2,424.15
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	RIGHT SYSTEMS INC	2,995.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT CLAUS	4,525.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MS	RON SMITH & ASSOCIATES, INC.	11,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RUSSELL CONSULTING, LLC	7,359.33
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	SAFE CAPTURE INTERNATIONAL INC	1,150.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	SET YOUR COMPASS COURSE LLC	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SHIRLEY GIFFORD	5,941.91
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	SIMCOM INTERNATIONAL INC	11,284.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOUTH TONGASS VOLUNTEER FIRE DEPARTMEN	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	TCBC COMPUEAZE, INC.	3,195.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE GROWTH COMPANY INC	3,338.42
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE LEESHORE CENTER	1,650.87
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	TOWN OF GILBERT	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TUNDRA WOMENS COALITION	3,058.54
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	TURBOMECA USA	1,965.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNALASKANS AGAINST	1,508.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA	1,225.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA - FAIRBANKS	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,416.20
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WILLIAM J MILLER	2,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NC	AMER SOCIETY OF CRIME LAB DIRECTORS	4,620.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	INTL ASSOC OF CHIEFS OF POLICE	1,750.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MN	LOGIN INC	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL CRIMINAL JUSTICE ASSOCIATION	2,614.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AZ	NATL LAW ENF TELECOM INC	48,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OK	OKLAHOMA STATE UNIVERSITY	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	SEARCH GROUP INC	6,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	PA	STANDING STONE CONSULTING INC.	19,488.10
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	WALMART INC	15.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ALASKA AVALANCHE SCHOOL	775.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ALASKA COMPUTER BROKERS	2,550.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BURKE BARRICK	1,125.69
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	CHERYL GILMOUR	3,478.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	JASON PUGH	1,075.00

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46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	FL	KEENSKILLS, INC	1,019.04
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	KY	ST OF KY / UNIVERSITY OF LOUISVILLE	4,850.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	TIMOTHY SCHOENBERG	9,011.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TN	UNIVERSITY TENNESSEE/ATTN ROBERT GEIGER	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CA	VMWARE INCORPORATED	1,375.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	WAYLAND BAPTIST UNIVERSITY	2,808.00
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	BARBARA SHEINBERG	10,433.50
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	MARSH USA INC	233,060.00
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	ALASKA COMMUNICATIONS SYSTEMS	2.59
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1.12
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY OF KODIAK	213.64
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	13.08
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	WA	SEMCO ENERGY, INC.	22.97
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	17.36
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ANIAK LIGHT & POWER COMPANY, INC.	67.25
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	FL	US POSTAL SERVICE	46.34
46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BIRCH HORTON BITTNER INC	1,017.50
46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	KAREN PEARCE BROWN	4,284.00
46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	KS	DPRA INCORPORATED	2,550.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	COMPUCOM	4,995.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	NC	FAST LANE CONSULTING & EDUCATION	3,750.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AZ	TCBC COMPUEAZE, INC.	4,050.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	WOSTMANN GROUP LLC	12,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	B2 NETWORKS LLC	108,792.75
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	BRUCE DETLOFF	167,348.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	COMPELLING TECHNOLOGIES INC	54,417.86
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	377,813.92
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	DEAN BARNES	169,587.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GOVERNMENT COMPUTER SALES AK, INC	3,510.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	INTEGRITY SOLUTIONS INC	19,948.50
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	JUSTICETRAX INC	23,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	KIRILL V. KONONOV	4,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	LOWELL BAUMAN	169,147.50
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	MOTZNIK INFORMATION SERVICES	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	NORTHWEST CADENCE	4,651.09
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	NORTHWEST DATA SOLUTIONS, LLC	47,475.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	1,139.36
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	PA	SCIENC APPLICATIONS INTERNATIONAL CORPOF	1,982,487.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	391,717.13
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	SEQUESTERED SOLUTIONS ALASKA LLC	25,630.80
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	APPLERA CORPORATION	84,059.00

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46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	AWARE, INC.	8,820.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	32,726.64
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	17,783.25
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	DISKEEPER CORPORATION	4,285.40
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OK	FCC, LLC	32,074.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GOVERNMENT COMPUTER SALES AK, INC	4,570.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	JUSTICETRAX INC	70,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		MATEK BUSINESS MEDIA LTD	6,995.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	1,795.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VISUAL CLICK SOFTWARE, INC	1,864.50
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	ACCESSDATA CORPORATION	7,560.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	ADREM SOFTWARE INC.	3,570.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	AWARE INC	2,328.75
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	AWARE, INC.	1,323.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	LA	BOWMAN INTERNET SYSTEMS, LLC	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	29,720.87
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	20,523.49
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DISKEEPER CORPORATION	681.80
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	JUSTICETRAX INC	12,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	10,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	MDE, INC	4,195.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	PACIFIC APPLIED TECHNOLOGY	17,519.50
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NE	PEN-LINK LTD.	9,375.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	TREEHOUSE SOFTWARE, INC.	27,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	YOSEMITE TECHNOLOGIES INC	2,592.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	95,344.17
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA POWER AND TELEPHONE COMPANY	3,918.55
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	45,621.65
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	45,967.11
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	107,591.41
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA POWER AND TELEPHONE COMPANY	7,506.76
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	743.70
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	6,837.71
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	KETCHIKAN PUBLIC UTILITIES	3,030.83
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	27,665.32
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MOTZNIK INFORMATION SERVICES	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA NETWORKS	6,621.14
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	5,013.81
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	3,117.80
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	AT&T MOBILITY II	1,447.88
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	3,742.96

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46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	HOT WIRE COMMUNICATIONS INC	6,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	KETCHIKAN PUBLIC UTILITIES	244.37
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA NETWORKS	349.47
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	23,939.05
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	111,362.36
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	72,172.36
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GENERAL COMMUNICATIONS, INC.	760.22
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	CT	MARINESAT COMMUNICATIONS NETWORK INC	169.39
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	UNITED COMPANIES, INC	50.71
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,340.67
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	GENERAL COMMUNICATIONS, INC.	757.91
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS		GLENTEL INC	5,424.46
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	CT	MARINESAT COMMUNICATIONS NETWORK INC	1,312.49
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1,631.79
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	PROCOMM ALASKA LLC	6,414.38
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER	3,517.43
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA DIGESTIVE CENTER	0.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	18,434.57
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CENTRAL PENINSULA HOSPITAL	1,766.63
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CITY OF NENANA	1,178.20
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	FAIRBANKS MEMORIAL HOSPITAL	36,623.32
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KODIAK ISLAND MEDICAL ASSOCIATES	1,147.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MATANUSKA COMMUNITY HEALTH CARE	3,080.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MAT-SU EMERGENCY MEDICINE PHYSICIAN	1,147.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CA	MAT SU VALLEY MEDICAL CENTER LLC	43,113.81
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NORTON SOUND HEALTH CORPORATION	2,935.40
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PAUL CRAIG, PH.D	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PAUL TURNER PHD OR LISA TURNER	39,100.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SITUS ERGONOMICS, LLC	473.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	UT	SORENSEN FORENSICS, LLC	2,336.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	VALLEY MEDICAL CARE	1,431.90
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	YUKON KUSKOKWIM HEALTH CORPORATION	41,908.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AERO RECIP ALASKA	94.90
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	7,734.52
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	74.55
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BERING AIR INC	12.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	BOMBARDIER RECREATIONAL PRODUCTS	1,510.35
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CAPITAL COPY LTD	74.38
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NC	CHIEF SUPPLY CORPORATION	650.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CORPORATE EXPRESS INC	63.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	CREATIVE PRODUCT SOURCING INC	369.91

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46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AZ	CUTTER AVIATION INC	1,471.50
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	D & V AVIATION INC	96.91
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FLOATS ALASKA, LLC	35.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	1,217.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	H & H EQUIPMENT, INC.	22.90
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOSH JACKO	2,880.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KAWERAK INC	4,698.99
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	3,712.05
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	10,924.78
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	6,679.20
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	KS	PEAVEY CORPORATION	137.50
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RELIABLE TRANSFER CORPORATION	1,289.50
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	1,503.55
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WASILLA ARCTIC CAT LLC	37.85
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	1,995.18
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,836.20
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA INC	1,545.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA, INC.	7,210.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	9,037.98
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	32,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	US POSTAL SERVICE	19,815.62
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	US POSTMASTER	5,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA ACES LLC	14,895.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA ADVENTURE MEDIA LLC	6,171.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCAST COMMUNICATIONS INC.	13,885.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTING CO	51,947.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA DISPLAY & RETAIL SUPPLY INC	4,855.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA JUNEAU COMMUNICATIONS INC	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA QUALITY PUBLISHING INC	14,084.69
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	ID	ALL-AMERICAN PUBLISHING, LLC	16,765.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	5,038.46
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	NY	B&H FOTO & ELECTRONICS	4,030.79
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	UT	BRIGHAM YOUNG UNIVERSITY	1,241.80
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	CAREERBUILDER, LLC	34,434.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	NC	CHIEF SUPPLY CORPORATION	4,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTAL TELEVISION BROADCASTING COMPAN	10,700.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	ID	COMMERCIAL NEWSPAPER SERVICE INC	3,114.65
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	COWLES PUBLISHING COMPANY	1,422.25
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WI	CYGNUS BUSINESS MEDIA INC	2,475.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	DOUGLAS JOHNSTONE	7,000.00

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46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FIREWEED COMMUNICATIONS CORP	29,835.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FISH ALASKA MAGAZINE, LLC	58,080.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI INC	70,687.22
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GENERAL COMMUNICATIONS, INC.	6,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MO	GLOBAL SOURCE LINK INC.	11,254.70
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	JUNEAU ALASKA COMMUNICATIONS LLC	2,004.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CA	MEDIA ALL STARS INC.	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	MEDIA INDEX PUBLISHING	2,160.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	MORRIS COMMUNICATIONS CORP.	8,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	2,699.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	168,967.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN PRINTING CO INC	2,403.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PENINSULA COMMUNICATIONS INC	4,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PESTO INC	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PIEDMONT TELEVISION OF ANCHORAGE KTBY	27,402.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	RICHARD A COLLINS, JR.	10,139.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	RUSSELL WESTON	27,759.32
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SERIGRAPHICS INC	3,574.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	1,216.20
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	GA	SHIVERS TRADING COMPANY LLC	20,001.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SMITH MEDIA LLC	64,853.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	THE GREAT ALASKA SPORTSMAN SHOW INC	1,095.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	THE PRINTER INC	6,161.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	GA	VETJOBS.COM INC	1,300.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	WHITWORTH UNIVERSITY	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WI	4IMPRINT, INC	3,560.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ARCTIC OFFICE PRODUCTS, INC.	382.94
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ASSETS INC	1,985.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	AUDIO SERVICES CORP	4,759.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	LA	FOX PRO MEDIA INC	1,572.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MO	GLOBAL SOURCE LINK INC.	2,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	JEANNETTE KERN	2,548.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KLONDIKE ADVERTISING, INC.	4,256.45
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	NATIONAL FIRE PROTECTION ASSOCIATION	5,967.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	THE IDEA BANK	2,004.84
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THE PRINTER INC	5,685.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	TUNDRA & ASSOCIATES INC	1,975.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA POWER AND TELEPHONE COMPANY	144.53
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ANIAK LIGHT & POWER COMPANY, INC.	51,411.58
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	148,539.60
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	98,271.67

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	19,437.72
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF GALENA	15,751.05
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KODIAK	28,141.38
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF UNALASKA	72,258.94
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	84,125.69
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	36,639.04
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KETCHIKAN PUBLIC UTILITIES	7,236.83
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	39,006.12
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	20,925.85
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	22,113.24
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SUKAPAK	14,392.64
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	577.20
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	20,476.48
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF EMMONAK	1,210.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF GALENA	4,649.50
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KOTZEBUE	8,968.74
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	5,630.23
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	RIVERCITY DEVELOPMENT	18,487.67
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	8,314.80
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF GALENA	390.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KODIAK	20.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF UNALASKA	108.50
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ENTECH ALASKA LLC	2,120.64
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	GOLDEN VALLEY ELEC ASSOC INC	8,092.81
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	JENASY JENSEN	212.87
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	1,542.27
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	CROWLEY PETROLEUM DISTRIBUTION	498.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	44,709.27
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	14,002.26
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SOUTHWEST FUEL INC	992.16
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	52,244.30
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	31,569.19
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL BAY CONTRACTORS	6,872.25
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF KODIAK	165.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	176,814.73
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	3,767.17
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FROSTY FUELS LLC	1,102.92
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES	1,113.84
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	23,922.79
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	3,619.62
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	JENASY JENSEN	2,393.61

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NENANA HEATING SERVICES, INC.	1,286.75
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NORTHERN ENERGY CORP	3,393.64
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	RANEY INVESTMENTS	3,009.78
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	1,094.74
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SOUTHWEST FUEL INC	16,902.78
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOM FERRAZZI	14,273.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOP FUEL CO., LLC	77,475.57
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	COASTWISE CORPORATION	2,677.29
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	UNITED TECHNOLOGY, INC.	3,075.99
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ARNOLD MCDONALD	1,176.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,603.12
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FAULKNER WALSH CONSTRUCTORS	6,501.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLIAM KACENAS	4,285.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CAITLIN MARTIN	11,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CYNTHIA TURCOTT	2,580.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	QUINT ESSENTIAL	14,100.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SERVICEMASTER CLEANING&EMERGENCY SERV	3,485.84
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	GEOFFREY A BROBERG	2,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ABOVE & BEYOND COMMUNICATIONS INC	4,829.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANCHORAGE TANK & WELDING	8,495.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ASBESTOS REMOVAL SPECIALISTS OF AK INC	8,140.86
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	1,313.49
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BIG G ELECTRIC & ENGINEERING INC.	2,397.27
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COASTWISE CORPORATION	1,880.76
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	51,028.70
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ELECTRIC INC	4,022.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FAULKNER WALSH CONSTRUCTORS	21,428.96
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FLAIR INTERIORS INC	17,053.05
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GLASS, SASH & DOOR SUPPLY, INC.	1,030.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GRANT HAGERMAN	4,950.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HANK TESSIER	3,570.49
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JAMES CHRISTMAN	2,123.69
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JAMES PETE SR	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	J.C. TERPAK MECHANICAL MAINTENANCE	2,254.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JIMMIE A WALKER	113,961.85
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN RICHARD CARR CORP	5,014.63
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JULIE STEINER	4,980.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KACHEMAK ELECTRIC, INC.	1,355.09
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACCHEYNES CARPETS PLUS INC	75,211.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MAREK GRZESKOWIAK	2,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MOORE HEATING AIR CONDITIONING & REFRIG	5,429.46

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	1,733.76
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PATRICK NOLAN	18,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PAYDIRT EXCAVATION	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PETER WRIGHT	1,719.90
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RANDY'S GLASS INC.	3,742.18
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RESURRECTION REMODELING LLC	4,630.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RON ADAMS	64,542.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SERVICE ELECTRIC INC	1,690.03
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,175.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,088.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TDS CONSTRUCTION, INC	2,390.40
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TONGASS BUSINESS CENTER	1,526.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TUNDRA FENCING	6,850.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA AEROFUEL INC	26,950.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BRUCE SKOLNICK	30,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHARLES EMBERTSON	38,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY & BOROUGH OF JUNEAU	7,176.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ED SOTELO	18,706.38
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ELEANOR SANBEI	13,358.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	FRANK DIECKGRAEFF	2,178.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	HARRIS SAND & GRAVEL INC	0.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JANET SCHLAGEL	94,603.12
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	MT	JERRY V. CARLSON	13,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	ID	JIM PAGEL	22,094.50
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOAQUIN INVESTMENT, INC.	11,550.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KEVIN OLDHAM	14,300.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KING AIR INC	3,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MANZEK PROPERTIES LLC	31,395.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MAUER JOHNSON LLC	163,171.47
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MAX LECLAIR	27,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PAMELA EHLERS	13,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PROVIDENCE HEALTH SYSTEM	21,479.67
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	RANEY INVESTMENTS	143,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	RIVERCITY DEVELOPMENT	637,720.80
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	RT LLC	66,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	FL	SIGNATURE FLIGHT SUPPORT	79,587.20
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	THOMAS MARTIN	13,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TRICIA ECHEVARRIA	5,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	NV	TRISTANO CARACCILO	1,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	UNALAKLEET NATIVE CORP	34,210.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	YUKON KUSKOKWIM HEALTH CORPORATION	33,346.50

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	APPLE SIX HOSPITALITY,INC	1,100.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AURORA TRNSPRTN SVCS/TOWING CONTRACTO	564.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BB TOWING & RECOVERY	1,146.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF SITKA	1,230.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF HOMER	1,293.20
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF SEWARD	1,406.58
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CIVIL AIR PATROL - ALASKA WING	4,674.71
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	D.J. EXCAVATION & DEVELOPMENT INC	56,745.30
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DUANE W. MINKLER	8,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LEIF OLSON	1,125.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MATANUSKA TOWING AND RECOVERY INC	76,205.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	REDDI TOWING AND SALVAGE	210.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RON SMITH JR & JOHN SCHWAMN	11,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RUSTY'S TOWING AND RECOVERY	6,192.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SHAWN ROSS	1,850.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WHITTIER SMALL BOAT HARBOR	1,345.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ABOVE & BEYOND COMMUNICATIONS INC	2,503.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACHILLIUS GAGNON DBA AK BUSINESS INTERIO	11,680.60
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACTION SECURITY, INC.	1,506.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NY	EASTMAN KODAK COMPANY	2,619.10
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	9,014.10
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	MO	GA PRECISION	1,230.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	1,109.75
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	MOORE HEATING AIR CONDITIONING & REFRIG	2,039.75
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	245.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,760.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	5,499.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	PROCMM ALASKA LLC	1,069.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	3,024.60
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AERO RECIP ALASKA	297.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AERO TWIN, INC.	2,570.12
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AIRCRAFT INSTRUMENT REPAIR LLC	2,115.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ALASKA AIRCRAFT SALES, INC.	14,254.11
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ALASKA CUSTOM CUB	6,840.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ALASKAN AIRCRAFT ENGINES INC	1,960.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ALSCO AVIATION, INC	320.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	CHARLES GERBI	7,523.85
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AZ	CUTTER AVIATION INC	79,935.97
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	DAN'S AIRCRAFT REPAIR	4,922.41
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	DOMINION PROPELLER CORPORATION	3,265.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	D & V AVIATION INC	37,941.23
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	EVERGREEN HELICOPTERS	37,142.93
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	2,195.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JOHN LUDWIG	1,260.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JOSEPH ALAN MROZIK	2,850.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	TX	KM AVIATION INC	36,543.02
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	LARRY LARRIVEE	1,527.34
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	LAWRENCE TIBBETTS	25,720.20
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	MATANUSKA AIR MAINTENANCE, LLC	5,803.88
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	NORTHWESTERN AVIATION INC	1,275.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ONE SKY AVIATION	15,555.20
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	QUICKSILVER AIR INC	1,530.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	CA	ROBINSON HELICOPTER COMPANY	2,368.75
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	OR	SUPERIOR AIR CHARTER INC	27,568.71
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	THOMAS HEDLUND	1,010.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	WICK AIR, INC.	15,790.38
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALASKA HYDRAULICS INC	1,575.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALLEN MARINE, INC.	4,185.69
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALPHA WELDING AND BOAT REPAIR	3,018.40
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ARC 'N' SPARK WELDING, INC.	6,433.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BERNIE STALLARD	3,992.37
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	BRANOM INSTRUMENT CO	11,098.36
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	COASTWISE CORPORATION	17,611.52
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	OR	FREEMAN MARINE EQUIPMENT INC	2,928.33
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	HYDRA-PRO DUTCH HARBOR INC.	5,489.99
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	KEVIN FOSTER	4,792.80
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	KODIAK METALS & SUPPLY INC	1,463.56
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	LENNY PETERSON	1,073.35
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	LUNDE MARINE ELECTONICS, INC.	403.95
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	N C MACHINERY CO.	3,643.35
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	NC POWER SYSTEMS COMPANY	19,463.72
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PACIFIC POWER PRODUCTS	4,997.11
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	PETERSBURG MOTORS, INC.	1,222.63
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ROBERT MARQUEZ	28,907.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	RUSSELL ROETMAN	1,841.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	VERLIN PHERSON	2,775.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA AUTO TRANSPORT LLC	1,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA SAFETY, INC.	31,695.90
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	CO	BANDAG RUBBER INC	6,965.12
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BILIKIN INVESTMENT GROUP INC.	1,262.49
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ELLIS AUTOMOTIVE, INC	1,334.83

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46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ERIC T. HENDERSON	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FERMIN ITURBIDE	8,497.90
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FOREIGN AUTOMOTIVE	4,059.87
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	HUTCHINGS CHEVROLET INC	2,437.52
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JTS, LLC	1,012.70
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	KENAI AUTO INC	2,726.59
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MARC F. WATSON	1,113.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	OUTLAW BODY AND PAINT	3,229.10
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PAUL'S BODY SHOP, INC	7,104.39
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	R.C. ENTERPRISES, INC.	1,857.04
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RONALD JAMES HANDERSON SR	2,060.23
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	NV	SKIDCAR SYSTEMS INC	2,497.27
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	STEPHEN DITTBRENDER	20,213.64
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	3-WAY ELECTRIC OF ALASKA, INC	2,310.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	AGILENT TECHNOLOGIES INCORPORATED	25,124.78
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	297.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	6,408.27
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	APPLERA CORPORATION	14,106.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ASEPSIS AIR CONTROL	1,620.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CONTROL CONTRACTORS INC	14,192.99
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	INLAND PETROSERVICE, INC	1,007.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LAST FRONTIER MOTOR SPORTS INC	1,227.72
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	MUNICIPAL EMERGENCY SERVICES	1,758.75
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	3,145.98
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RONALD LEROUX	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,091.36
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	17,395.84
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BERING AIR INC	7,525.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CHUGACH ADVENTURE GUIDES, LLC	2,750.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	H2O GUIDES, INC	1,075.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HENRY SHADE	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SUNRISE AVIATION, INC	2,507.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	CA	SWAYBACK INC	9,178.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TEMSCO HELICOPTERS, INC.	25,656.79
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CITY OF KETCHIKAN	3,755.26
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CITY OF KODIAK	24,944.18
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CITY OF UNALASKA	15,845.16
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALYESKA TOWING AND AUTOMOTIVE LLC	2,374.92
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ARNOLD MCDONALD	1,590.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AURORA TRNSPRTN SVCS/TOWING CONTRACTO	710.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DENNIS HILER/BILL HILER	1,285.00

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46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	IMIG AUDIO VIDEO	1,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	INTERIOR EXCAVATION & TRUCKING INC	1,687.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	LEIF OLSON	1,167.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MARK R. WILSON	2,261.40
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MATANUSKA TOWING AND RECOVERY INC	13,642.70
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RAINER EQUIPMENT TRANSPORT, INC	11,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	REDDI TOWING AND SALVAGE	6,728.75
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RUSTY'S TOWING AND RECOVERY	351.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAMES WOLFE	2,362.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	JANE SCHIED	1,147.86
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHERRIE GOLL	29,093.25
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ACTION SECURITY, INC.	1,168.75
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	2,237.83
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	BRISTOL BAY BOROUGH	18,750.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF BETHEL	38,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF CORDOVA	4,725.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF CRAIG	10,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF DILLINGHAM	13,909.95
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF HOMER	72,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF KODIAK	140,139.59
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF NORTH POLE	12,521.41
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF PALMER	1,229.66
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF PETERSBURG	4,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF SELDOVIA	16,175.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF SEWARD	48,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA	1,348,324.80
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA POLICE DEPARTMENT	36,417.20
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CIVIL AIR PATROL - ALASKA WING	543,971.42
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	D. GARRICK PARKER	1,583.30
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	FAIRBANKS NORTH STAR BOROUGH	12,521.41
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	MO	GLOBAL SOURCE LINK INC.	2,958.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MOTZNIK INFORMATION SERVICES	8,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PALMER POLICE DEPARTMENT	43,954.89
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PAUL TURNER PHD OR LISA TURNER	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF AST CRIMINAL INVESTIGATIONS BUREAU	5,563.75
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF BUREAU OF DRUG ENFORCEMENT	201,367.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF FISH & WILDLIFE PROTECTION	39,905.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF GILBERT NELSON	6,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PRISM HELICOPTERS INC	1,005.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SHAMAN, LLC.	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IN	STRAND ANALYTICAL LABORATORIES, LLC	33,984.00

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46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	WASHINGTON STATE PATROL	105,422.78
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	WESTERN IDENTIFICATION NETWORK INC.	318,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	YUKON FIRE PROTECTION SERVICES, INC	1,324.15
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	ACTION TRAINING SYSTEMS, INC.	9,199.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	7,075.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	7,742.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	4,086.36
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	10,276.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MO	GLOBAL SOURCE LINK INC.	4,139.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INKSPOT LLC	1,401.30
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JABA INC.	1,110.40
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	LEXISNEXIS MATTHEW BENDER	18,040.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	THE PRINTER INC	3,536.95
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	AK NETWORK ON DOMESTIC VIOLENCE	3,048.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	BENJAMIN SIMONDS	5,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	GA	BEVERLEY WALKER	2,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	BRAD PAULSON	6,323.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	BRIAN DAVIS	3,045.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	WA	CHARLES LAMICA	6,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	CITY & BOROUGH OF JUNEAU	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	DANIEL R GRIMES	945.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AZ	DAVE PARSONS	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	DAVID BRUCE	1,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	DONOVAN GLADE	810.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	EDWARD DALE MARSTERS	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	GARY DAVIS	9,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	GAYLIN BREVIK	10,480.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	GEOFFREY L COON	1,035.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JAMES WOLFE	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JANA RHEA POWELL	6,120.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JIM HILDRE	2,490.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JOHN EVANS	1,920.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JOHN GOUCHER	7,735.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	KENAI POLICE DEPARTMENT	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	LAD, INC.	5,730.40
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	LOREN C ROTROFF	4,410.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MATTHEW STEWART	840.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MICHAEL DEKREON	4,950.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MICHAEL HOLZMUELLER	3,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MICHAEL J OLEKSA	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	MO	MISSOURI/UNIVERSITY OF MISSOURI	12,516.43

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46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	MO	RANDY KIRKMAN	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	ROBERT SHAW	1,188.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	1,124.72
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	SCOTT FERGUSON	1,155.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	SCOTT LEARNED	875.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	SCOTT RAYGOR	1,035.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	FL	TERRANCE L CLEMENTS	4,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	THADDEUS WILLIAMSON	840.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	THOMAS DEPETER_JR.	1,170.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	TOD CHAMBERS	1,035.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	TRAVIS STEWART	2,040.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	VALERIE VANBROCKLIN	18,022.30
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	WAYNE STALCUP	3,960.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MATANUSKA TOWING AND RECOVERY INC	2,550.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	REDDI TOWING AND SALVAGE	455.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SITKA TOURS LLC	39,449.34
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TEMSCO HELICOPTERS, INC.	1,605.75
46000-PUBLIC SAFETY	73000-SERVICES	73848-STATE EQUIP FLEET	73430 - ACCIDENT/DAMAGE SEF	AK	STEPHEN DITTBRENDER	1,491.70
46000-PUBLIC SAFETY	74000-COMMODITIES	-	74979 - COMMODITY MGMT ALLOC	WA	MEDIA TOOLS	13,039.00
46000-PUBLIC SAFETY	74000-COMMODITIES	-	74979 - COMMODITY MGMT ALLOC	CA	MEGATRAX PRODUCTION MUSIC, INC.	3,609.50
46000-PUBLIC SAFETY	74000-COMMODITIES	-	74979 - COMMODITY MGMT ALLOC	CA	PROMPTER PEOPLE	1,996.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	FL	AIR CARRIER COMPLIANCE GROUP	1,340.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	AIRCRAFT TECH PUBLISHERS	1,025.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	A&S ENTERPRISES INC	395.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	KS	CESSNA AIRCRAFT COMPANY	1,615.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	CHERYL GILMOUR	370.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	CONTINUOUS PRINTING OF ALASKA, INC	4,850.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	CREATIVE PRODUCT SOURCING INC	659.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	D & V AVIATION INC	50.31
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	11,146.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	FL	PERFORMANCE TRAINING SYSTEMS INC	6,083.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	POCKET PRESS, INC	3,994.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	TRAJEN FLIGHT SUPPORT LP	45.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	WFCA FIRE SERVICE BOOKSTORE	4,782.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AERO TWIN, INC.	1,020.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA COMMUNICATIONS SYSTEMS	-24.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA SAFETY, INC.	25,046.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	7,456.47
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AMERICAN TECHNOLOGIES NETWORK CORP.	4,840.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	115,939.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	ARMOR HOLDINGS FORENSICS, INC.	5,189.31

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46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARTHUR SUTCH	1,474.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	1,048.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BESTBUYS.COM	3,764.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	BUY.COM, INC	1,897.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	CABELA'S INC	5,122.38
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	CELLEBRITE USA CORP	16,276.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	COMPETITION ELECTRONIC INC	1,077.10
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	COOPER SURGICAL	15,745.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	7,875.76
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	2,363.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CUSTOM TRUCK ACCESSORY CENTER	4,858.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	DTC COMMUNICATIONS, INC.	35,848.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	EAGLE ENTERPRISES, INC	1,249.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	EDMO DISTRIBUTORS INC	4,512.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FAIRBANKS FAST FOTO, INC.	6,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	14,232.27
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	GALLS, AN ARAMARK COMPANY INC	1,194.93
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	GALLS INC, AN ARAMARK COMPANY	1,225.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	GE CAPITAL CORPORATION	246.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HARRY ARDINGER	1,620.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	7,627.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	HODGES MARINE	1,750.63
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HORIBA JOBIN YVON	15,160.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	HPSHOPPING.COM	2,422.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HSBC BUSINESS SOLUTIONS	8,484.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	INTOXIMETERS INC	80,040.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KS	JCPENNEY	1,607.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JERRY L. LANCASTER	6,900.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	18,870.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	LIFEGUARD SYSTEMS, INC.	1,675.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	META ENTERPRISES, LLC	2,115.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MOTOROLA INC	9,390.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN BUSINESS SYSTEMS INC	1,395.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	12,944.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PAUL R SAUNDERS	4,356.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	PERFORMANCE TRAINING SYSTEMS INC	4,539.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PNW EQUIPMENT INC	3,800.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	PROMAXIMA MFG. LTD	2,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	14,103.26
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RIVER & SEA MARINE, INC	2,195.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	ROBERT JAMES INDUSTRIES LLC	3,074.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SCANTRON CORPORATION	5,371.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SECURE ID LLC	2,267.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SHAUB-ELLISON CO	1,238.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	3,602.17
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	5,477.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	TEKNION LLC	4,932.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KS	TITLE BOXING	1,066.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	1,095.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	US COAST GUARD	2,750.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	1,671.82
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	WORLD COMMUNICATIONS CENTER	20,196.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER INC	3,270.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			12,755.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACCUPOINT INC.	1,632.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	2,561.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	339.82
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA COMPUTER BROKERS	1,350.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	38,679.73
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ASSETS INC	875.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	BARCODES INC	1,001.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	BEST BUY, INC.	1,014.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	CHIEF SUPPLY CORPORATION	2,200.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS DOCUMENT & PRINT MGN	2,066.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	15,605.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AZ	CREATIVE PROMOTIONS LLC	465.29
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	2,660.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	GE CAPITAL CORPORATION	1,206.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	7,075.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	HOLLAND USA INC	1,066.75
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TN	HPSHOPPING.COM	2,519.91
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	3,039.21
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	3,338.92
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,152.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KLONDIKE ADVERTISING, INC.	3,164.29
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LAWRENCE BUZZELL	1,221.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NEWEGG.COM	2,644.71
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	NUANCE COMMUNICATIONS INC	2,462.91
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KS	PEAVEY CORPORATION	321.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	5,541.68
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	1,484.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	RITZ CAMERA INC	2,835.92

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RON LESSARD	1,080.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SAFEWAY INC.	5.79
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SCAN HOME INC.	1,631.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SERIGRAPHICS INC	2,727.27
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	2,750.59
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	5,065.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE PRINTER INC	122.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THOMAS J MCGRATH	2,804.83
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	4,607.67
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	1,019.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER INC	2,903.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	2,868.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			3,789.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ADVANCED COMMUNICATIONS	1,638.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	133.53
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	ANTENNA PRODUCTS CORPORATION	1,937.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	2,908.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	2,849.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	BEST BUY, INC.	4,537.82
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	3,078.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	297,143.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	CREATIVE PROMOTIONS LLC	1,341.66
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	3,142.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	4,750.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HSBC BUSINESS SOLUTIONS	0.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	JEPPESEN SANDERSON, INC.	358.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	2,784.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	MOTOROLA INC	1,294.75
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM	2,904.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG COMPUTERS CO	4,936.08
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	SCANSHELL STORE	1,013.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	TCBC COMPUEAZE, INC.	51,381.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	THE EAR PHONE CONNECTION INC	1,550.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	US POSTAL INSPECTOR	2,027.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,647.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	KS	CESSNA AIRCRAFT COMPANY	1,187.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	COLLABORATIVE TESTING SERVICES INC.	3,560.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	JEPPESEN SANDERSON, INC.	1,475.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	1,299.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	3,937.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	APPLE SIX HOSPITALITY,INC	180.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CITY OF NOME	273.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DPJT CORPORATION	265,493.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	GE CAPITAL CORPORATION	437.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	1,384.66
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NICKEL AND DIME, INC.	4,809.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	48,154.43
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SHISHMAREF NATIVE STORE	191.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	UT	SYMBOLARTS, LLC	2,667.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	954.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	84.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	WARDS COVE PACKING CO.	63.39
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	WESTERN PIONEER, INC	4,458.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WILLIAMS INC	8,853.47
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES	59,095.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ARCTIC FIRE & SAFETY INC	24,836.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ARCTIC PROMOTIONS, INC.	12,206.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	CALIFORNIA SUB INC	1,176.57
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NC	CHIEF SUPPLY CORPORATION	10,240.10
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	JEANNETTE KERN	1,980.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KEITH CURTIS	5,550.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KODIAK MARINE SUPPLY	650.36
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	LIGHTHOUSE UNIFORM COMPANY INC	5,723.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	MACK'S KODIAK, INC	1,010.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	148,689.63
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	QUARTERMASTER UNIFORMS & EQUIPMENT	1,817.71
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NJ	RED THE UNIFORM TAILOR INC.	4,065.24
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	RIVERS WEST APPAREL INC	1,072.08
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SERIGRAPHICS INC	1,978.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	UT	SYMBOL ARTS INCORPORATED	1,084.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	UT	SYMBOLARTS, LLC	2,310.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	TEX SHOEMAKER & SONS INC.	15,236.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	WESTERN PIONEER, INC	696.21
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	YOUNG'S FIREHOUSE	112,711.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS			2,099.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	TX	AVIALL	3.84
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	A & W WHOLESALE CO., INC	1,205.67
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ECOLAB, INC	1,172.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	HSBC BUSINESS SOLUTIONS	351.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	OH	NEUTRON INDUSTRIES INC	1,548.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	STODDARD AERO SERVICE, INC.	25.12
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	1,489.15

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46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WALMART INC	279.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	WILLIAMS INC	148.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER INC	249.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	GE CAPITAL CORPORATION	1,201.26
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	30.27
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NICKEL AND DIME, INC.	312.87
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	3,172.67
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	SAFEWAY INC.	715.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SUTLIFF'S HARDWARE	146.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	250.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	3,602.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	11.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WESTERN PIONEER, INC	3,825.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER INC	149.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	ABACUS DIAGNOSTICS, INC.	1,052.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	AIR LIQUIDE AMERICA CORPORATION	2,337.59
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	BARTELS AND STOUT INC.	2,005.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	HORIBA JOBIN YVON	5,466.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	69,880.19
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	FL	ARMOR HOLDINGS FORENSICS INC	8,760.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	FL	ARMOR HOLDINGS FORENSICS, INC.	2,397.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	BOSTEC INC	1,421.77
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NY	GRADIENT LENS CORPORATION	2,857.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	INTOXIMETERS INC	9,750.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	KS	PEAVEY CORPORATION	2,739.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	PROMEGA CORPORATION	215,820.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	QIAGEN INC	44,394.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	RAININ INSTRUMENT LLC	5,912.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	SIRCHIE FINGER PRINT LABORATORIES, INC	29,212.67
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	6,075.29
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES			3,465.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	APPLERA CORPORATION	3,274.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	CA	ADVANCED TACTICAL SUPPLY LLC	9,800.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	CA	BARKOCHBA BOTACH	1,056.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	GREAT NORTHERN GUNS, INC	334,352.92
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	MICHAEL DEKREON	41.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	275,747.23
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AZ	PROFORCE MARKETING INC	31,013.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AZ	TASER INTERNATIONAL	14,601.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	DANIEL R GRIMES	141.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	HSBC BUSINESS SOLUTIONS	586.74

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46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	MUNICIPAL EMERGENCY SERVICES	2,470.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	YOUNG'S FIREHOUSE	4,836.17
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	AK TACTICAL & SECURITY, INC	82,252.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SAFETY, INC.	4,899.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	FL	ARMOR HOLDINGS FORENSICS, INC.	2,980.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	A&S ENTERPRISES INC	3,263.93
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OH	CAP AXQUISITION LLC	1,360.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	D. GARRICK PARKER	2,313.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	17,324.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	HSBC BUSINESS SOLUTIONS	41.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	KODIAK MARINE SUPPLY	40.87
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	KURT P MARSCH	4,188.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MARCUS A. TAYLOR	1,296.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MARK MILLER	2,373.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MIKE BARBER	40.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	MUNICIPAL EMERGENCY SERVICES	1,833.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN SECURITY SUPPLY, INC.	31,613.03
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	THREE BEARS ALASKA INC & OUTPOST #1	26.46
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	VERLIN PHERSON	1,221.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	WESTERN PIONEER, INC	286.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER INC	41.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	YOUNG'S FIREHOUSE	4,338.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA INDUSTRIAL HARDWARE INC	18,370.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	WA	ALASKA PACIFIC POWDER CO	1,201.19
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA PRINTING, INC.	13,292.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA SAFETY, INC.	2,323.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	ALCO TARGET COMPANY INC	1,733.12
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	AMERICAN WEIGH SCALES, INC.	1,065.13
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	7,220.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	FL	ARMOR HOLDINGS FORENSICS, INC.	1,260.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	AT PUBLISHING INC	1,890.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	UT	BACKCOUNTRY.COM	2,702.57
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	BOSS INNOVATION & MARKETING INC	2,017.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NC	CHIEF SUPPLY CORPORATION	1,874.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IN	COMMANDER NAVSURFWARCENDIV	3,600.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	CONTINUOUS PRINTING OF ALASKA, INC	4,135.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MA	DTC COMMUNICATIONS, INC.	26,612.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	GALLS, AN ARAMARK COMPANY INC	4,992.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MA	GLOBAL TECHNOLOGY SYSTEMS INC	4,925.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	HSBC BUSINESS SOLUTIONS	47.56
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MO	INTOXIMETERS INC	44,015.00

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46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	JAMES WOLFE	940.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MO	KUSTOM SIGNALS, INC.	2,999.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	16,242.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MN	OHLIN SALES INC	4,125.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	PEPPERBALL TECHNOLOGIES, INC.	2,179.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	PF DISTRIBUTION CENTER, INC	1,065.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	UT	SPORTSMAN'S WAREHOUSE	2,250.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	GA	WALMART INC	1,912.61
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	WHITE SPRUCE TRAILER SALES INC	3,355.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	WILD WEST GUN INC.	2,673.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT		WORLDSCOUT CORPORATION	3,095.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NJ	WORLDWIDE DIRECT	2,013.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT - 1303	1,136.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JOSEPH W. VARGAS	1,440.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JULIE STEINER	2,420.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	KIKIKTAGRUK INUPIAT CORPORATION	1,421.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWE'S COMPANIES INC	1,068.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PROP SHOP INC.	1,319.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	6,347.73
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	1,100.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	130.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	AVIALL	497.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CIVIL AIR PATROL - ALASKA WING	2,356.28
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	EVERGREEN HELICOPTERS	340.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ANDREW HELGESEN	1,185.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	MERRILL STULKEN	13,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	ATLANTIC AVIATION FBO INC	105.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	AVIALL	2,197.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	BOMBARDIER RECREATIONAL PRODUCTS	3,175.34
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CROWLEY PETROLEUM DISTRIBUTION	4.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	D & V AVIATION INC	372.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC.	2,202.54
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	INLET PETROLEUM COMPANY	9,217.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	TRAJEN FLIGHT SUPPORT LP	45.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AERO RECIP ALASKA	7,689.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AERO TWIN, INC.	1,178.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AIRGAS-NOR PAC INC	1,579.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AIR SUPPLIERS	3,030.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA AIRCRAFT SALES, INC.	3,606.28
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA HYDRAULICS INC	42.61
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,032.01

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46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA MINING & DIVING SUPPLY INC	3,314.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN AIRCRAFT ENGINES INC	1,881.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	ALASKAN BUSHWHEEL INC	8,953.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALLEN MARINE, INC.	49.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALPHA OMEGA SUSPENSION SYSTEM LLC	3,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALSCO AVIATION, INC	3,456.08
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	AMAZON.COM INC / CORPORATE CREDIT	1,162.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AMERICAN EUROCOPTER LLC	9,919.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AMERICAN TECHNOLOGIES NETWORK CORP.	6,217.66
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN WAREHOUSE, INC.	1,366.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMY HAWRYLAK	2,300.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE YAMAHA INC	2,090.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	3,153.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	1,198.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AVIALL	61,062.24
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	KS	B&C SPECIALTY PRODUCTS INC.	2,197.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BERING AIR INC	2,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BILL GREENSTREAT	2,784.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	B&J COMMERCIAL SPORTING GOODS	2,183.10
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOAT SHOP INC	2,849.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BOMBARDIER MOTOR CORPORATION OF AMERIC	13,209.29
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	BOMBARDIER RECREATIONAL PRODUCTS	32,740.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BURL'S AIRCRAFT LLC	1,200.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CALIFORNIA RADOMES	2,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CALM SYSTEMS INC	3,995.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHARLES GERBI	1,255.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHEFARNRMUT INC	223.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CIVIL AIR PATROL	2,590.59
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	COFFEE POINT SEAFOODS OF WASHINGTON, LLC	26.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CORPORATE AIRCRAFT	2,281.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CROSSWINDS STOL INC	1,100.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CROWLEY PETROLEUM DISTRIBUTION	1,269.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CUSTOM TRUCK ACCESSORY CENTER	2,854.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOMINION PROPELLER CORPORATION	650.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & V AVIATION INC	6,947.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE RIVER POLARIS & ARCTIC CAT LLC	4,935.61
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EVERGREEN HELICOPTERS	6,584.12
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	21,332.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FLOATS ALASKA, LLC	8,317.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	FREEMAN MARINE EQUIPMENT INC	5,647.54
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GALVIN FLYING	13,211.22

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	GE CAPITAL CORPORATION	883.18
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAL DAUGHERTY	1,725.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HANK TESSIER	1,401.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES INC	5,044.63
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES, INC.	140.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	329.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HYDRA-PRO DUTCH HARBOR INC.	522.36
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ISLAND HYDRAULICS, INC	1,219.21
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES C. DIXON	4,842.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KEETON NORTHWEST LTD	3,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KIKIKTAGRUK INUPIAT CORPORATION	1,965.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK MARINE SUPPLY	1,441.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KUGKAKTLIK, LTD	838.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KWIK INC.	259.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LAWRENCE TIBBETTS	119.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	LUNDE MARINE ELECTONICS, INC.	7,697.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MATANUSKA AIR MAINTENANCE, LLC	666.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MERRILL FIELD INSTRUMENTS, INC.	2,624.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKE BAKIC, INC.	3,670.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKE BARBER	4,352.12
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	4,368.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NATIVE VILLAGE OF KIANA	204.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	1,065.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NOORVIK NATIVE STORE	2,231.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,298.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	1,135.23
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OLGOONIK CORPORATION	211.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ONE SKY AVIATION	4,999.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	PACIFIC OIL COOLER SERVICE INC	1,331.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC POWER PRODUCTS	1,595.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETRO STAR INC	1,413.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PFI SHIPYARD & ELECT LLC	1,750.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PILOT STATION INC NATIVE STORE	255.10
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POLAR WIRE PRODUCTS	1,652.73
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		PRATT & WHITNEY CANADA CORP	4,515.38
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PUGET SOUND PIPE & SUPPLY CO	1,697.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QEMIRTALEK COAST CORP	2,955.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QINARMIUT CORP.	341.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QUICKSILVER AIR INC	249.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT MARQUEZ	1,445.11
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ROBINSON HELICOPTER COMPANY	17,429.42

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SAFEWAY INC.	38.67
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	2,406.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHISHMAREF NATIVE STORE	688.81
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		SKYMARK AVIATION SERVICES LTD.	3,850.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,155.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		STANDARD AERO LTD	3,833.02
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STODDARD AERO SERVICE, INC.	8,594.61
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUBURBAN PROPANE INC	1,088.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUTLIFF'S HARDWARE	1,326.57
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	TANIS AIRCRAFT SERVICE INC	1,029.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TIMBER & MARINE SUPPLY INC	3,571.22
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	TRAJEN FLIGHT SUPPORT LP	28.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	TURBOMECA USA	5,354.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNALASKA BUILDING SUPPLY INC	2,621.87
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	VERLIN PHERSON	1,252.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	WALMART INC	260.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARDS COVE PACKING CO	1,036.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WARDS COVE PACKING CO.	180.34
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WASILLA ARCTIC CAT LLC	2,727.76
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN PIONEER, INC	6,108.36
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WEST MARINE INC	1,126.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WICK AIR, INC.	1,070.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER INC	55.77
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	1,000.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			7,964.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	TX	AVIALL	222.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	TX	TRAJEN FLIGHT SUPPORT LP	1,900.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	GA	WALMART INC	468.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	MO	W.W. GRAINGER INC	106.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AIRGAS NOR-PAC, INC	4,270.67
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	AVIALL	103.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DAVIS INC	2,780.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	EVERGREEN HELICOPTERS	39.32
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	1,303.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LARRY LEDLOW	4,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	RINGSIDE INC	2,261.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WASILLA ARCTIC CAT LLC	1,241.21
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	CA	ACE FUEL SYSTEM	2,744.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA AEROFUEL INC	3,223.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA CENTRAL EXPRESS	5,331.24
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	TX	ATLANTIC AVIATION FBO INC	3,153.19

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BOARD OF TRADE, INC	1,030.31
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CIVIL AIR PATROL	13,752.26
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COLVILLE INCORPORATED	3,716.18
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AZ	CORPORATE JETS INC	3,442.65
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	FL	CROWLEY MARINE SERVICES INC	14,697.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROWLEY PETROLEUM DISTRIBUTION	156,992.41
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AZ	CUTTER AVIATION INC	5,340.28
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	DELTA WESTERN INC	37,823.92
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	EGLI AIR HAUL INC	1,212.43
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	FLITELINE SERVICES, INC.	1,668.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FRONTIER FLYING SERVICE	1,016.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	GULKANA FUEL, INC.	5,406.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES INC	10,295.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES, INC.	17,400.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARRIS AIRCRAFT SERVICES, INC.	1,562.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	INTERNATIONAL AVIATION SERVICE INC	12,471.71
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NORTHERN ENERGY CORP	7,797.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PETRO STAR INC	7,092.66
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	RMA INC	13,219.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SERVANT AIR, INC.	4,295.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SHORESIDE PETROLEUM, INC.	4,649.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	FL	SIGNATURE FLIGHT SUPPORT	66,144.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	OR	SUPERIOR AIR CHARTER INC	1,728.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	TOM FERRAZZI	5,316.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	TX	TRAJEN FLIGHT SUPPORT LP	57,757.32
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	WEST COAST AVIATION SERVICES INC	1,257.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	ANDERES OIL, INC	2,192.91
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	CASCADE MACHINERY & ELECTRIC INC.	470.09
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	COFFEE POINT SEAFOODS OF WASHINGTON, LLC	1,375.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CROWLEY PETROLEUM DISTRIBUTION	132.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	DELTA WESTERN INC	156,736.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HALIBUT POINT MARINE SERVICES, LLC	1,164.26
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES	2,978.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES INC	33,921.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	189,207.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	PACIFIC STAR SEAFOODS, INC	3,322.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	PETRO ALASKA, INC.	3,604.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	PETRO STAR INC	5,244.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC	2,349.51
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC.	10,523.10
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	TRIDENT SEAFOODS CORPORATION	3,996.44

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	TRIDENT SEAFOODS CORPORATION	8,884.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	WARDS COVE PACKING CO.	1,021.35
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CHEFARNRMUT INC	1,363.28
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CHEVAK COMPANY CORPORATION	1,008.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CITY OF NOME	911.91
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	19,809.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	DELTA WESTERN INC	1,155.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES INC	689.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	9,519.73
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KIKIKTAGRUK INUPIAT CORPORATION	350.54
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KUGKAKTLIK, LTD	3,414.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KWIK INC.	1,661.87
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	MARITIME HELICOPTERS	251.22
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NATIVE VILLAGE OF KIANA	871.49
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NOORVIK NATIVE STORE	18,851.68
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	OLGOONIK CORPORATION	1,446.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	PILOT STATION INC NATIVE STORE	1,774.41
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	QEMIRTALEK COAST CORP	604.66
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	QINARMIUT CORP.	1,967.39
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHISHMAREF NATIVE STORE	414.23
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	TIKIGAQ CORPORATION	2,358.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	TOM FERRAZZI	6,625.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED			2,329.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HARBOR ENTERPRISES, INC.	14,360.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	ANCHORAGE TANK & WELDING	33,900.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	CROWLEY PETROLEUM DISTRIBUTION	271.43
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	HOME DEPOT - 1301	6,126.09
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	TX	ANTENNA PRODUCTS CORPORATION	11,440.10
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF FAIRBANKS	324,443.80
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	EASTSIDE CARPET COMPANY LLC	2,513.70
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ELECTRIC INC	9,200.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SILVER BOW CONSTRUCTION	59,714.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STEPPERS CONSTRUCTION, INC.	18,920.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WORLD WIDE ROOFING & CONSTRUCTION,INC	71,003.43
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	TX	AVIALL	97,252.10
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	BRISTOL BAY SUPPLY	8,500.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	FLOATS ALASKA, LLC	74,380.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	IL	MOTOROLA INC	313,667.50
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	CA	ROBINSON HELICOPTER COMPANY	17,352.04
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	SHEPPARD PLUMBING & HEATING	165,000.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	PA	THALES AVIONICS INC	8,400.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	IN	WILLIAMS AIRMOTAIVE INC	48,200.64
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ALASKA MINING & DIVING SUPPLY INC	88,810.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ANCHORAGE YAMAHA INC	25,000.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BAY WELDING SERVICES INC	214,909.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BOAT SHOP INC	94,103.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	TX	BOMBARDIER RECREATIONAL PRODUCTS	53,772.43
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	CASCADE MACHINERY & ELECTRIC INC.	5,930.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	CHET POWELL	1,908.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DAVE MCCORMICK	30,351.36
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DEWEY'S COOK INLET, INC	15,995.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	OR	FREEMAN MARINE EQUIPMENT INC	2,474.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	HARRIS ELECTRIC INC	2,383.95
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	HASSLER & ASSOCIATES INC	31,495.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	HYDRA-PRO DUTCH HARBOR INC.	3,654.60
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	LUNDE MARINE ELECTONICS, INC.	11,560.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	MARCO CHILENA GROUP	14,410.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	2,185.06
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	OR	NORTH RIVER BOATS INC	78,503.90
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	TANNERS SERVICE CENTER INC	97,708.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	TYLER RENTAL, INC.	5,318.79
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	OR	WILLIE BOATS INC	8,005.41
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	ALASKA HOUSE OF YAMAHA	20,178.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	EAGLE RIVER POLARIS & ARCTIC CAT LLC	31,142.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	JERRY L. LANCASTER	20,700.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	M&K LLC	7,577.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	NORTHERN POWER SPORTS INC	15,198.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	POLARIS JUNCTION	30,000.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	WARNER TIRE AND YAMAHA INC	8,600.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	WASILLA ARCTIC CAT LLC	8,390.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	AIRCOM AVIONICS, INC.	113,500.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	IL	MOTOROLA INC	332,186.82
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	OK	FCC, LLC	11,331.20
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	FLIR SYSTEMS INC	252,567.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	FRONTIER BUSINESS SYSTEMS, INC.	10,955.68
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	MS	HOWARD INDUSTRIES INC	284,104.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	KY	OCE CORPORATE PRINTING	10,998.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	TONGASS BUSINESS CENTER	8,783.38
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	35,849.74
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	FL	CROSS MATCH TECHNOLOGIES, INC.	32,470.67
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	HANSEN INFORMATION TECHNOLOGIES INC	75,812.32
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MS	HOWARD INDUSTRIES INC	280,428.00

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46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	KEY CODE MEDIA	11,689.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	TCBC COMPUEAZE, INC.	396,267.88
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	94,758.20
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	QIAGEN INC	63,000.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	OH	THERMO ELECTRON NORTH AMERICA LLC	8,877.81
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	9,722.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	GREER TANK INC	7,548.25
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	TN	JUBAL RAGSDALE	1,950.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ADVOCATES FOR VICTIMS OF VIOLENCE INC	352,838.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	AK NETWORK ON DOMESTIC VIOLENCE	346,777.45
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA FAMILY SERVICES, INC.	649,502.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA IMMIGRATION JUSTICE PROJECT	62,491.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA NATIVE JUSTICE CENTER	26,250.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	793,372.06
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	2,293,622.24
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	AWAIC, INC.	1,083,965.03
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	AWARE INC	730,708.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	BERING SEA WOMENS GROUP	474,871.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	BRISTOL BAY NATIVE ASSOC	1,315,320.92
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CATHOLIC SOCIAL SERVICES	32,088.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	192,422.39
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CHUGACHMIUT	196,058.80
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY AND BOROUGH OF SITKA	42,324.68
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY & BOROUGH OF JUNEAU	187,039.07
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY & BOROUGH OF SITKA	179,898.51
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF FAIRBANKS	77,375.44
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF KOTZEBUE	40,853.16
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF NORTH POLE	48,274.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF SOLDOTNA	41,253.81
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF UNALASKA	21,848.97
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF WASILLA	75,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	COPPER RIVER NATIVE ASSOCIATION	282,602.08
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CORDOVA FAMILY RESOURCE CENTER	158,107.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	1,044,646.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KAWERAK INC	912,600.45
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KETCHIKAN INDIAN CORPORATION	24,156.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KODIAK AREA NATIVE ASSOCIATION	807,560.88
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KODIAK WOMEN'S RESOURCE & CRISIS CENTER	303,723.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MANILAQ ASSOCIATION	662,289.63
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MUNICIPALITY OF ANCHORAGE	160,615.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTH SLOPE BOROUGH	369,115.00

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46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	PALMER POLICE DEPARTMENT	75,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	PROVIDENCE VALDEZ COUNSELING CENTER	9,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	566,204.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SEAVIEW COMMUNITY SERVICES	94,668.25
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SITKANS AGAINST FAMILY VIOLENCE	388,789.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	342,403.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	STANDING TOGETHER AGAINST RAPE INC	644,924.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	TANANA CHIEFS CONFERENCE INC.	590,379.82
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	THE LEESHORE CENTER	647,232.33
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	TRIBAL GOVERNMENT OF ST PAUL	3,750.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	TUNDRA WOMENS COALITION	932,193.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	UNALASKANS AGAINST	148,408.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	WOMEN IN SAFE HOMES	619,916.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE		AIR CANADA	0.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	6,073.42
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA USA FCU	132,423.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ANIAK LIGHT & POWER COMPANY, INC.	20,000.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BYRON DOUGLAS BROWN	160,843.45
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MN	ENGLISH BLECKER	1,295.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FRONTIER FLYING SERVICE	4,041.97
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	GWALTNEY & ASSOCIATES, INC.	5,635.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,452.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	26,336.42
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA SKYWAYS INC	2,584.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	2,530.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FAMILY AIR TOURS LLC	3,330.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	3,300.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HARRIS AIRCRAFT SERVICES, INC.	1,320.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENAI AVIATION, INC.	2,400.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHELLE MASDEN	2,677.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	CA	PACIFIC ENERGY RESOURCES, LTD	3,112.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	1,060.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SHANNON OELKERS	1,233.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SOUTHEAST AVIATION LCC	1,560.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	ME	U.S. DEPARTMENT OF DEFENSE	1,110.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	1,117.80
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,075.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALEX EDWARDS	327.06
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	56.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CP ANCHORAGE HOTEL 2, LLC	24.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DENNIS HARWOOD	451.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FAMILY AIR TOURS LLC	1,125.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL TIERNEY	204.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORTH PORT RENTALS INC	2,283.30
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHANNON OELKERS	52.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WESLEY GHORMLEY	29.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALPINE LODGE LLC	1,014.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	1,188.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	1,109.55
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	1,086.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DEAN WEIDNER	2,600.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS HARWOOD	90.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	2,431.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRED AND KATHLEEN HOSFORD	1,280.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOTEL HALSINGLAND	1,199.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	2,220.87
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN C WIRUM	3,950.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ST. GEORGE TANAQ CORPORATION	1,859.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	4,265.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESLEY GHORMLEY	500.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALEX EDWARDS	812.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVE LENINGTON	1,124.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENNIS HARWOOD	692.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL TIERNEY	1,996.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT PRESSLEY	3,152.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHANNON OELKERS	272.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WESLEY GHORMLEY	720.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	1,202.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ICE SERVICES INC @ SERVICE AREA 10	3,465.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	33,088.81
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	4,040.37
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ERIN STRANG	964.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GREG J. LIGHT	763.90
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GREGORY MAGEE	735.90
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GUY L WARREN	1,255.80
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JADE GAMBLE	777.90
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JAMES BOWDEN JR	858.98
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NICHOLAS DALLMAN	755.20
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	4,370.39
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PAUL D HORWATH	795.82
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SALLY WANSTALL	747.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ERIN STRANG	10.04

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GUY L WARREN	50.36
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	TX	HILTON HOTELS CORP	96.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	NC	ISLAND HOSPITALITY MANAGEMENT 11,INC.	20.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JADE GAMBLE	58.36
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAMES BOWDEN JR	29.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOY MCLAURIN	48.70
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	MARRIOTT SEATTLE SEA-TAC AIRPORT	198.05
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NICHOLAS DALLMAN	78.30
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAUL D HORWATH	167.05
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	CHIEF ARLINGTON HOTEL LLC	1,495.02
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	EXPEDIA INC	1,095.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	FCH-SH LEASING LLC	1,825.81
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	HILTON GARDEN INN PHOENIX AIRPORT	1,188.60
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	HILTON HOTELS CORP	1,103.96
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,360.45
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	ISLAND HOSPITALITY MANAGEMENT 11,INC.	1,172.64
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAMES BOWDEN JR	178.20
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOY MCLAURIN	823.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MN	MARRIOTT INTERNATIONAL, INC	1,244.34
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	MARRIOTT SEATTLE SEA-TAC AIRPORT	4,089.54
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PAUL LHOTKA	1,118.95
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SHERATON SEATTLE HOTEL AND TOWERS	1,213.80
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	SIERRA ORLANDO PROPERTIES	1,015.84
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	TODAY'S HOTEL CORPORATION	1,109.75
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	385.32
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ERIN STRANG	214.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREG J. LIGHT	384.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREGORY MAGEE	264.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GUY L WARREN	510.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JADE GAMBLE	333.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES BOWDEN JR	300.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOY MCLAURIN	270.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NICHOLAS DALLMAN	285.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL D HORWATH	300.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL LHOTKA	392.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SALLY WANSTALL	277.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	177.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	GREGORY MAGEE	-10.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AZ	HILTON GARDEN INN PHOENIX AIRPORT	19.95
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	HYATT CORPORATION	53.85
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	WA	SHERATON SEATTLE HOTEL AND TOWERS	47.81

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	1,155.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,709.62
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	1,465.53
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	AK	JACQUELINE POSTON	47.56
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	JACQUELINE POSTON	1,086.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	WA	JANICE ADAIR	212.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WA	JANICE ADAIR	1,337.08
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ATLAS VAN LINES INC	14,121.86
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	NJ	CROSS COUNTRY VAN LINES, LLC	6,100.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DAVE LENINGTON	56.45
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	FRONTIER VAN LINES INTERNATIONAL, INC	9,362.12
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MARC H BENTLEY	115.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MATTHEW WALKER	275.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	FL	NATIONWIDE RELOCATION SERVICES, INC	2,940.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	NICHOLAS DALLMAN	460.68
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	PHILIP GAGNON	184.03
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TOM WHITE	2,005.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WRIGHTWAY AUTO CARRIERS INC	6,975.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DAVE LENINGTON	128.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JASON COLBERT	3,026.58
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MARC H BENTLEY	1,553.36
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MARK KNIGHT	1,218.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MATTHEW WALKER	124.18
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NICHOLAS DALLMAN	775.73
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PHILIP GAGNON	73.70
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SUMMER JAWSON	3,020.28
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TOM WHITE	348.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DAVE LENINGTON	120.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JASON COLBERT	473.42
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MARC H BENTLEY	60.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MARK KNIGHT	330.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MATTHEW WALKER	120.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	NICHOLAS DALLMAN	280.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	PHILIP GAGNON	300.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SUMMER JAWSON	600.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TOM WHITE	60.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	DAVE LENINGTON	1,345.51
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	MATTHEW WALKER	1,775.22
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	MATTHEW WALKER	440.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DAVE LENINGTON	225.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	349.95

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48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JASON COLBERT	900.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	NICHOLAS DALLMAN	378.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	PHILIP GAGNON	1,050.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	TOM WHITE	751.44
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DAVE LENINGTON	480.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	NICHOLAS DALLMAN	60.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	PHILIP GAGNON	660.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	TOM WHITE	300.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	PHILIP GAGNON	11.20
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA, ANCHORAGE	14,650.32
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	37,400.82
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	ERIN STRANG	19.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	GREG J. LIGHT	19.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	GREGORY MAGEE	19.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	JADE GAMBLE	19.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	SALLY WANSTALL	19.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	SHANNON OELKERS	19.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	1,090.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	HANDLE CONSTRUCTION COMPANY	1,262.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	JUNEAU BUSINESS INTERIORS, INC.	5,502.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	242,799.45
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	318,465.18
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA SOUTHEAST	4,416.84
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK CHPTR INTL ASSOC PUBLIC PARTICIPATION	1,650.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA CLEAN SEAS	1,356.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA COMPUTER BROKERS	5,100.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FORUM ON THE ENVIRONMENT	3,250.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA MINERS ASSOCIATION, INC.	1,520.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,230.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA WATER WASTEWATER MGMT ASSOC	4,600.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	AOAC INTERNATIONAL, INC	1,400.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	2,700.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CHIGNIK BAY TRIBAL COUNCIL	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CHUGACHMIUT	6,121.99
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY & BOROUGH OF JUNEAU	17,606.60
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF COLD BAY	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF CORDOVA	2,765.34
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF CRAIG	1,081.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF HOONAH	1,009.70
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF KETCHIKAN	16,158.61
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF NUNAM IQUA	1,099.17

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48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF SEWARD	1,932.80
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF SHISHMAREF	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	COLORADO STATE UNIVERSITY	2,580.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COMPUCOM	1,025.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	EDUCATION EXPERIENCES INC	2,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	ENGLISH BLECKER	2,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FAIRBANKS NORTH STAR BOROUGH	44,396.64
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	FAIRPLAY PUBLICATIONS INC	2,950.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	GLOBAL KNOWLEDGE	2,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HAINES BOROUGH	2,507.95
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HMH CONSULTING, LLC	9,375.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HYDABURG COOPERATIVE ASSOCIATION	1,342.42
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	INSTITUTE FOR SUPPLY MANAGEMENT (ISM)	1,425.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES HALE	4,050.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOY MCLAURIN	10.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	1,222.06
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	10,463.41
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LTR TRAINING SYSTEMS INC	3,160.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MAC SERVICES, LLC	26,777.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	MILLIPORE CORPORATION	5,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	MIXZON, INC	14,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	NACE INTERNATIONAL	3,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANA MANAGEMENT SERVICES	2,530.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANA MANAGEMENT SERVICES LLC	1,400.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	NATIONAL GROUND WATER ASSOCIATION	1,075.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATIVE VILLAGE OF TYONEK	1,296.80
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,460.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	NORTHWEST ENVIRONMENTAL TRAINING CENTE	2,670.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTON SOUND HEALTH CORPORATION	8,953.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NTL ALASKA, INC	29,602.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	PEGASUS COMMUNICATIONS, INC.	1,395.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	PENTON MEDIA, INC	1,495.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	PMI SEMINARS WORLD	1,949.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	PRINCETON GROUNDWATER INC	1,495.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	RESOURCE PLANNING ASSOCIATES	1,165.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SARA LONGAN	1,640.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,072.22
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	SQLSOFT	2,475.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SUMMER JAWSON	1,295.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA	1,275.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	4,082.00

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48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	UNIVERSITY OF WASHINGTON	1,295.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	UNIVERSITY OF WI-EXTENSION	1,990.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	US ENVIRONMENTAL PROTECTION AGENCY	1,973.34
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	958.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		WATERLOO HYDROGEOLOGIC	1,795.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	WILLIAM LOWE	2,990.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WOSTMANN & ASSOCIATES, INC.	4,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WOSTMANN GROUP LLC	4,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	WA	DOUG D ELDER	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	ERNEST MCREYNOLDS	1,247.74
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	GEORGE HOBSON	1,198.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	JOSEPH L THOMPSON	1,435.18
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	IL	UNIVERSITY OF ILLINOIS	1,065.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	CO	WIBBY ENVIRONMENTAL	1,714.46
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QU	2,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	ASDWA - ASSOCIATION OF STATE	11,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IA	ASSOC OF BOARDS OF CERTIFICATION	24,506.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASTSWMO	4,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	CIFA	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ENVIRONMENTAL COUNCIL OF THE STATES	11,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	GLOBAL FOOD COLLABORATIVE	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	REBECCA BRAUN	2,097.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	FL	STARLIMS CORPORATION	1,625.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BETTY SCHORR	1,190.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	EDWIN KNUTH	1,891.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KARA KUSCHE	2,337.75
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KATHARINE HEUMANN	1,030.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MARIE STEELE	1,886.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MICHELLE BONNET	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SARA LONGAN	9,865.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	26,975.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	WA	KATHY WELCH	15,460.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	URS CORPORATION	242,018.75
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	ID	BOISE STATE UNIVERSITY	7,081.32
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ELGEE, REHFELD & MERTZ, LLC	83,797.98
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	HMH CONSULTING, LLC	1,750.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	DEAN WEIDNER	37.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	13.98
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	15.53
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CO	AIR SCIENCES, INC	1,404.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AL	GARRISON ENTERPRISES, INC	25,000.00

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48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	JUNEAU ELECTRONICS INC.	4,248.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	LANDESK SOFTWARE INC	27,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	104,132.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	FL	STARLIMS CORPORATION	25,756.88
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	498,839.32
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	CHICAGO DELL MARKETING L.P.	4,647.45
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	OR	MIXZON, INC	2,998.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	PENTON MEDIA INC	4,600.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	1,328.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	34,502.32
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	6,196.47
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	ERIC R ARONER	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	ESP DATA SOLUTIONS, INC	3,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ESRI	23,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	ILINC CUMMUNICATIONS INC	1,068.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	KELLY REGISTRATION SYSTEMS INC	10,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	LEXISNEXIS MATTHEW BENDER	1,042.90
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	QUANTUM ANALYTICS	3,820.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	9,520.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	1,138.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DISKEEPER CORPORATION	2,252.70
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	DLT SOLUTIONS INC.	1,402.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	ENFOTECH CONSULTING, INC	7,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	33,600.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	NUMARA SOFTWARE, INC	3,636.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	PROMIUM LLC	28,987.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	15,936.81
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	65,846.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	MN	MARRIOTT INTERNATIONAL, INC	1.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	WA	MARRIOTT SEATTLE SEA-TAC AIRPORT	9.48
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,961.90
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	13,668.07
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS	121.81
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	WA	MARRIOTT SEATTLE SEA-TAC AIRPORT	112.96
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	2,304.61
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	CA	AIRSYS, INC	4,701.20
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA TERMINALS, INC.	3,480.70
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	AMERICAN WATER WORKS ASSOCIATION	67.20
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	BIOMERIEUX VITEK, INC.	163.82
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MA	CHARM SCIENCES, INC.	731.45
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CONTAINER SPECIALTIES OF ALASKA,INC	1,125.00

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48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ANCHORAGE MESSENGER SERVICES, LLC	10,160.83
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	4,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	67,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	4,800.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	18,648.19
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	6,240.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHWEST STRATEGIES	49,097.60
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	6,793.05
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,137.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	118,138.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	1,564.93
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	THE ELECTRICIAN LLC	2,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	9,392.33
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	3,046.08
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	INLAND PETROSERVICE, INC	7,719.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	120,471.37
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	33,397.04
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	TX	KNOLL INC	63,649.28
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	ANALYTICA INTERNATIONAL INC	4,826.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	CERTIFIED INDOOR AIR PROFESSIONALS	7,030.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	GMW FIRE PROTECTION INC	1,240.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SILLIKER, INC	2,782.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	1,530.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SNOW PRO LLC	2,420.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JP FACILITY MANAGEMENT SERVICES LLC	7,512.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MARCUS BIBBS	20,797.47
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BRUIN ENTERPRISES, LLC	1,150.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POLAR REFRIGERATION &	1,700.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REDI ELECTRIC INC	2,450.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	STERIS CORPORATION	1,017.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TERRY WHITE	6,850.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	THE TRANE COMPANY	26,685.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WILLIAM GOERTZEN	6,660.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	1,420.45
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	2,029.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOHN C WIRUM	1,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WILLIAM GOERTZEN	2,340.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	36,178.80
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BYUNG HO YOO	2,064.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	4,907.38

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48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	MILLIPORE CORPORATION	15,597.26
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	W.M.LEWIS	1,987.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SKINNER SALES	1,713.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA METROLOGY & CALIBRATION SVC, INC	2,560.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ASEPSIS AIR CONTROL	1,914.05
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MA	CHARM SCIENCES, INC.	403.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	FISHER SCIENTIFIC	1,649.69
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	FL	LANCER SALES USA INC	6,380.20
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	PERKIN ELMER LAS INC	23,257.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	RAININ INSTRUMENT LLC	1,069.24
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	REES SCIENTIFIC	11,380.77
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SIEMENS BUILDING TECHNOLOGIES, INC	32,628.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	STERIS CORPORATION	13,232.23
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	15,195.48
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	1,723.38
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	16,623.02
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COASTAL HELICOPTERS INC	4,507.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JAMES TAYLOR	4,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KATHY TURK	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CT	AECOM, INC	19,551.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA CHADUX CORP	127,521.06
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	ANALYTICA ALASKA, INC	17,458.65
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	3,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AWARE CONSULTING LLC	27,138.90
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		AXYS ANALYTICAL SERVICES	99,930.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BGES, INC	20,058.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	CROWLEY MARINE SERVICES INC	4,060,767.47
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	CSU, LONG BEACH FOUNDATION	49,515.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MA	EASTERN RESEARCH GRP, INC	81,924.79
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NY	ECOLOGY & ENVIRONMENT INC	1,447.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	EMERALD ALASKA INC	299,520.33
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	PA	ENTERPRISING ENVIRONMENTAL SOLUTIONS INC	180,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	ENTRIX, INC	119,184.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NJ	ENVIROPLAN CONSULTING LLC	140,378.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FAIRBANKS NORTH STAR BOROUGH	90,625.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	GREEN STAR, INC.	64,659.34
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	HART CROWSER, INC.	10,850.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HCG INC	11,708.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	INLAND PETROSERVICE, INC	61,080.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MN	JOHN THOLEN	28,637.83
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENAI WATERSHED FORUM	57,305.58

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48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	MACTEC ENGINEERING AND CONSULTING, INC	145,781.76
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARGARET J KING	24,999.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARINE EXCHANGE OF ALASKA	43,326.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NATIVE VILLAGE OF KOTZEBUE	1,750.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NTL ALASKA, INC	9,800.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NUKA RESEARCH AND PLANNING GROUP LLC	252,359.02
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	OASIS ENVIRONMENTAL, INC.	1,661,585.66
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PAMELA F GREEN	14,550.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	PYRON ENVIRONMENTAL INC	18,825.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NC	RESEARCH TIRANGLE INSTITUTE INSTITUTE	26,618.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	RUST'S FLYING SERVICE, INC.	52,422.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	SGS NORTH AMERICA INC	51,342.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SHANNON & WILSON INC	5,163,088.39
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	SIERRA RESEARCH INC	422,971.22
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	SLR INTERNATIONAL CORP	254,727.31
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	STATE OF WASHINGTON	12,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	STEPHEN R. HAGGITT	8,511.54
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	TETRA TECH DIVISION	168,693.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	UNIVERSITY OF ILLINOIS	12,974.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	UNIVERSITY OF MONTANA	6,152.19
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	PA	UNIVERSITY OF PENNSYLVANIA	5,075.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	UNIVERSITY OF WASHINGTON	9,119.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	US DEPT OF TRANSPORTATION	30,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US ENVIRONMENTAL PROTECTION AGENCY	153,449.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	UXO PRO, INC	65,062.57
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WASHINGTON STATE UNIVERSITY	3,085.53
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	GA	WESTON SOLUTIONS, INC	26,336.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	WILLIAM B WALKER	15,852.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WOSTMANN GROUP LLC	4,396.71
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	YUKON RIVER INTER-TRIB WATERSHED COUNCIL	45,443.88
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	ALPHA ENGINEERING ASSOCIATES,INC	7,479.23
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	APPLIED MICROSYSTEMS, INC	14,366.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EMERALD CONSULTING, LLC	1,290,531.02
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	24,900.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAC SERVICES, LLC	8,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	TETRA TECH DIVISION	57,861.97
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	152,162.34
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	WILLIAM B WALKER	7,225.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	1,314.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JAMES KREBS	1,190.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	4,511.00

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48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	4,462.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TECHNIPRESS PRINTING LLC	3,834.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	1,239.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	1,328.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	AMERICAN WATER WORKS ASSOCIATION	960.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	GOVERNMENT INSTITUTES	5,190.03
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	KATHARINE HEUMANN	51.39
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	MARIE STEELE	133.40
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	NATIONAL ENVIRONMENTAL HEALTH ASSOC	3,580.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	THE ROWMAN & LITTLEFIELD PUBLISHING CORP	1,564.22
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	UNIVERSITY ENTERPRISES	1,888.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	WOSTMANN & ASSOCIATES, INC.	200.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ADMIRALTY ENVIRONMENTAL LLC	4,900.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA MINING & DIVING SUPPLY INC	2,130.99
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA PUMP & SUPPLY INC	1,077.26
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA TEXTILES	3,280.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANNETTE MCCLURE	1,390.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC INSULATION & MANUFACTURING LLC	4,550.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	24,962.67
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC WIRE ROPE & SUPPLY, INC	39,956.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	BIOS INTERNATIONAL CORPORATION	2,002.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	BRODART CO	4,194.51
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	14,262.63
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CACHE CAMPER MFG, INC.	3,037.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	1,138.40
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	ENVIRONICS,INC	2,181.62
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GRAYBAR	11,051.13
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HOT WIRE COMMUNICATIONS INC	3,975.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	VA	JT&A INC	1,318.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		MAGIKIST LTD	2,270.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	MICROTRACE	5,292.54
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MOTOROLA INC	23,174.73
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	MYTANA MANUFACTURING COMPANY, INC.	3,633.86
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PROCTOR SALES INC	1,796.61
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	1,733.76
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SIEMENS BUILDING TECHNOLOGIES	2,548.80
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	2,214.40
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPILL SHIELD INTERNATIONAL	22,197.59
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEWARTS PHOTO SHOP	1,362.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	TELEDYNE ADV POLLUTION INSTRUMENTATION	27,022.15
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THOMAS J MCGRATH	5,228.67

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48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IN	TREADDESK, INC.	1,006.47
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	UNITECH OF ALASKA, INC	7,918.90
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	VALLEY BUSINESS MACHINES	1,889.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	1,129.35
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	767.75
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	4,388.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	36,996.34
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,340.02
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	6,222.86
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CLASSIC ALASKA TRADING	1,548.11
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	28,425.94
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	15,380.81
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CRIMSON IMAGING SUPPLIES	1,020.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DOUGLAS JOHNSTONE	8,450.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	37,890.93
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	MOTOROLA INC	2,427.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	14,892.65
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	1,350.37
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	14,461.27
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	317.04
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	APPLERA CORPORATION	1,296.38
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NJ	BUTTERFLY PHOTO	4,619.30
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NC	CANON U.S.A. INC	1,065.93
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	266,699.83
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	1,632.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	3,249.99
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	9,519.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	HSBC BUSINESS SOLUTIONS	1,699.98
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	13,102.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	MOTOROLA INC	2,056.72
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	PYRAMID AUDIO & VIDEO LDT.	3,834.99
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	WILLIAM STUMPS & ASSOCIATES_LTD	8,170.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WIND ENVIRONMENTAL SERVICES, LLC	1,618.95
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	ESRI	1,470.14
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES	3,600.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CLASSIC ALASKA TRADING	7,903.66
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	EAGLE ENTERPRISES, INC	1,174.94
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	EAGLE RIVER OUTFITTERS, INC.	3,131.33
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN LIGHTS AVIONICS, INC	1,202.97
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	APPLERA CORPORATION	8,048.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	BIOCONTROL SYSTEMS, INC	1,246.60

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48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	LAB SAFETY SUPPLY INC	1,381.44
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	THERMO FISHER SCIENTIFIC INC	4,081.87
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	TTT ENVIRONMENTAL, LLC	5,112.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	PA	ABRAXIS LLC	9,250.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	AIR LIQUIDE AMERICA CORPORATION	1,695.71
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	4,927.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	BIOMERIEUX VITEK, INC.	16,921.99
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MA	CHARM SCIENCES, INC.	4,268.65
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	COMBS SHEET METAL INC	1,476.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	CRAIG TAYLOR EQUIPMENT	1,203.29
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CO	ENVIRONMENTAL RESOURCE ASSOCIATES	1,152.33
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	41,703.08
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HACH COMPANY	1,365.90
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	INORGANIC VENTURES IV LABS	1,038.87
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	PERKIN ELMER LAS INC	4,404.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	PROMEGA CORPORATION	1,008.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	QIAGEN INC	14,782.97
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	QUANTUM ANALYTICS	1,775.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	RAININ INSTRUMENT LLC	4,470.16
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	PA	RESTEK CORPORATION	1,617.05
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NY	SCIENCE FIRST INC.	3,454.73
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	SIMONSEN LABORATORIES, INC	1,015.76
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	TTT ENVIRONMENTAL, LLC	2,354.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	2,962.74
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	WEBER SCIENTIFIC INC	1,007.10
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	KS	WELLINGTON LABORATORIES	1,375.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	YOUNGS TIMBER INC	2,600.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	WILLIAM C HYTER	1,500.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	B-LINE CONSTRUCTION, INC.	5,198.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,029.94
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	1,373.30
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	2,898.24
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FENCE EMPORIUM_OF ALASKA INC	1,310.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	HD SUPPLY WATERWORKS INC	1,673.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TUTKA LLC	12,231.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	FENCE EMPORIUM_OF ALASKA INC	10,931.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	HISPEED GEAR INC	5,640.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	TUTKA LLC	42,529.59
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	VA	GLOBAL BIOHAZARD TECHNOLOGIES	14,938.23
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	BIOMERIEUX VITEK, INC.	39,500.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	18,803.16

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48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	CEPHEID, INC.	88,774.08
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CT	ENVIRONICS,INC	41,667.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	FISHER SCIENTIFIC	13,815.15
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	NJ	QUANTUM ANALYTICS	47,024.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	ALASKA MUNICIPAL LEAGUE/JOINT	282,384.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	ALASKA USA FCU	593,526.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	GWALTNEY & ASSOCIATES, INC.	25,780.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	WA	NORTHLAND SERVICES INC	33,090.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	7,265,429.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AAA FENCE INC	59,195.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	NC	ABT, INC	3,830.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ACE SUPPLY, INC	4,680.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ACME FENCE CO INC	27,765.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AIRFORMS, INC.	3,001.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AIR LIQUIDE AMERICA CORPORATION	4,396.98
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AIS INC	7,496.07
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	2,444.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA CENTRAL EXPRESS	2,447.17
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	ALASKA DIESEL ELECTRIC, INC.	11,291.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA FABRICS INC	38,961.44
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA FOUNDATION TECHNOLOGY INC.	111,354.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA GARDEN & PET SUPPLY, INC.	15,052.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA INDUSTRIAL HARDWARE INC	19,907.86
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	ALASKA PACIFIC POWDER CO	3,010.84
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA PUMP & SUPPLY INC	886,747.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA ROTEQ CORPORATION	35,169.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA RUBBER & SUPPLY INC	37,112.54
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA STEEL COMPANY	12,077.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA TENT & TARP INC	2,106.59
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA WINTER INC	1,624.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ANCHORAGE SAND AND GRAVEL, INC.	28,200.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ANCHORAGE SHEET METAL	4,620.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCHITECTURAL SUPPLY CO INC	18,042.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCTIC INSULATION & MANUFACTURING LLC	3,359,748.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,358.46
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	68,989.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	BARBARA WALKER	1,258.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	BROWNS ELECTRICAL SUPPLY	3,491.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	BUCKLAND IRA COUNCIL	75,128.15
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CALISTA CORPORATION	3,169.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CE2 ENGINEERS, INC	622,793.57

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CENTRAL PLUMBING & HEATING, INC	1,447.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CHARLES EDWARDS	2,873.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CITY OF ANIAK	64,197.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CITY OF THORNE BAY	3,528.86
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	COASTAL TRANSPORTATION, INC.	8,310.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	COLASKA INC	10,321.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	COMBS SHEET METAL INC	13,036.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	5,217.27
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CONTAINER SPECIALTIES OF ALASKA,INC	4,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	GA	CONTECH CONSTRUCTION PRODUCTS	88,369.08
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CONTROL CRAFT INC	2,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	COWATER ALASKA INC	76,534.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	CRESCENT ELECTRIC SUPPLY COMPANY	109,555.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CROWLEY PETROLEUM DISTRIBUTION	682,984.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CRW ENGINEERING GROUP, LLC	991,777.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	MO	CST INDUSTRIES	176,814.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DANA LYNN FRALEY	2,201.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DAVID R CUNNINGHAM	58,690.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DAVIS BLOCK	26,104.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DIBBLE CREEK ROCK LTD	19,097.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DONALD L BLACKWELL	7,185.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DOUGLAS MOFFIT	78,417.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	D & S CONCRETE	80,785.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DU ALASKA, INC.	57,300.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	EAYRS PLUMBING & HEATING LLC	15,276.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	EMERALD ALASKA INC	10,124.22
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ENGINEERED EQUIPMENT	79,425.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	EVAC NORTH AMERICA, INC	24,346.58
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	FARWEST CORRISION CONTROL	8,970.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	MN	FASTENAL_COMPANY	1,130.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	FASTENERS & FIRE EQUIPMENT CO., INC	14,984.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	TX	FERGUSON ENTERPRISES INC # 3017	453,494.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	FRONTIER PLUMBING SUPPLY, INC.	184,760.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	PA	GA INDUSTRIES LLC	1,954.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	GC SYSTEMS INC	4,031.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	GENERAL MECHANICAL, INC.	9,435.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	GEORGE THOMAS	349.92
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	GRAY HAWK ENTERPRISES INC	49,626.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	GREER STEEL, INC	3,513.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	GREER TANK INC	3,847.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	HACH COMPANY	8,628.04

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HARBOR ENTERPRISES	21,633.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	HD FOWLER COMPANY	33,345.56
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	HD SUPPLY WATERWORKS INC	53,075.73
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	H & K SHEETMETAL FABRICATORS INC	3,627.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HOFFMAN-LANGLIE, INC	9,308.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HOLADAY-PARKS, INC	237,054.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	NV	HOME DEPOT CREDIT SERVICES	4,585.01
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HOMESTEAD ENTERPRISES INC	73,018.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AZ	HOSE SOLUTIONS INC	1,749.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	IMPAC COMPANY INC	77,561.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	ISCO INDUSTRIES LLC	8,655.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	ISSC INC	13,627.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	JAMES HOPKINS	166,276.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	JAMES RAINWATER	7,100.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	JC ENTERPRISES, INC	88,980.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	JEFF S ELLISON	901.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	JOHN BENSON	2,031.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	TX	J&S VALVE, INC	11,486.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	KACHEMAK AUTO PARTS INC	2,797.68
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	KAE INC	38,585.05
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	KELLER SUPPLY COMPANY	78,446.92
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	KETCHIKAN READY MIX QUARRY, INC	19,350.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	KNIK CONSTRUCTION CO, INC	25,202.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	LAKESHORE GLASS	1,826.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	GA	LOWE'S COMPANIES INC	14,068.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	NC	LOWES HOME CENTER, INC	1,332.83
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	MADISON LUMBER & HARDWARE, INC.	8,037.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	MARK RICHARDSON	69,232.32
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	MCGRADY STEEL & SUPPLY CO INC	6,600.32
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	MCKINLEY FENCE CO OF ALASKA INC	14,900.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	MICHAEL LEBOV	6,910.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	MICHAEL SMITH	11,853.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	MILLER FABRICATION INC	12,752.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NANA DEVELOPMENT CORPORATION	155,295.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NAPARYALRUAR CORPORATION	1,788.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	N C MACHINERY CO.	3,705.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NIKOLAEVSK INCORPORATED	1,096.05
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NIMA STORE INC.	5,686.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NORTH COAST ELECTRIC COMPANY	4,005.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	NORTH COAST ELECTRIC COMPANY	125,119.23
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	NORTHLAND SERVICES INC	2,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	NORTHWEST FENCE INC	9,076.33
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	125.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	106,216.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NUNAPITCHUK LIMITED	1,996.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	OMNI ENTERPRISES	2,399.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	PACIFIC PLUMBING SUPPLY COMPANY	18,487.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	PACIFIC POWER PRODUCTS	23,025.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	PACIFIC RIM FLOW PRODUCTS, INC	4,286.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	PAUG-VIK DEVELOPMENT CORPORATION	726.22
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)		PIPEFUSION SERVICES INC	14,442.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	POTELCOM SUPPLY	24,082.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	PRINCE OF WALES GAS	2,084.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	PUGET SOUND PIPE & SUPPLY CO	99,712.07
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	REDDEN MARINE SUPPLY-HOM	2,677.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	RICHARD GREGOIRE	7,124.82
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	RJH INC	48,338.81
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ROBERT KALSTROM	1,227.04
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ROY & JUDY WINTER	4,220.33
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SADHU FEIBEL	4,599.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SAMPSON STEEL COMPANY INC	8,870.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	SAPA PROFILES INC	17,279.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	SHEARER & ASSOCIATES, INC	31,494.48
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)		SOLINST	2,814.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,055,013.59
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	STUSSER ELECTRIC CO	74,627.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SUMMIT CONSULTING SERVICES INC	138,234.46
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SUPERIOR GROUP	1,541.59
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TALBOTS BUILDING SUPPLY INC	1,725.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TERRY MCDERMOTT	3,650.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	TX	THERMACOR NORTHWEST INC	182,783.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TIRE TOWN LLC	327.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TONY D KILPATRICK	27,660.89
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	NJ	TRI SALES INC	15,270.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TUSK CORP	9,144.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	UNITED RENTALS NORTHWEST, INC	1,739.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	URESICO CONSTRUCTION MATERIALS, INC	150,138.31
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	VBS HEATING PRODUCTS LCC	1,675.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	VERTEX INSULATION	4,542.48
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	WARNING LITES OF ALASKA	2,378.51
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	WASHINGTON CRANE & HOIST CO INC	5,794.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	WELD AIR ALASKA INC	4,354.14

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)		WEST COAST FILTERS INC	189,045.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	WINKLER PLUMBING & HEATING, INC	30,065.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	WIRICK ENTERPRISES LLC	84,087.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	MO	W.W. GRAINGER INC	8,171.17
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	MO	W.W. GRAINGER, INC	3,228.84
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	MN	XERXES CORPORATION	21,990.81
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	YUKON EQUIPMENT INC	1,411.18
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	ALASKA AIRLINES INC	1,401.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALASKA CENTRAL EXPRESS	32,946.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALASKA CONNEX, INC.	7,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALASKA INDUSTRIAL HARDWARE INC	12.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	ALASKA LOGISTICS	369,580.68
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALASKA WINTER INC	99.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	35.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALTA AIR LOGISTICS	5,935.78
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ARCTIC INSULATION & MANUFACTURING LLC	9,725.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	BERING PACIFIC SERVICES COMPANY INC	78,395.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	CE2 ENGINEERS, INC	165,502.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	CHANNEL CONSTRUCTION	134,375.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	COASTAL TRANSPORTATION, INC.	44,668.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	CRW ENGINEERING GROUP, LLC	245,332.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	DONALD L BLACKWELL	635.92
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	IL	EVAC NORTH AMERICA, INC	1,313.23
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	TX	FERGUSON ENTERPRISES INC # 3017	4,564.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	GENE HOWELL	9,796.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	HAGELAND AVIATION SERVICES, INC.	2,655.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	IL	HELLO DIRECT, INC	64.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	HOMESTEAD ENTERPRISES INC	835.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	INLAND BARGE SERVICE, INC.	168,706.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	KAE INC	12,021.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	30,648.04
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	LYNDEN AIR CARGO	78,772.83
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	LYNDEN AIR FREIGHT	3,263.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	LYNDEN TRANSPORT	7,432.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	NORTHERN AIR CARGO, INC.	134,834.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	NORTHLAND SERVICES INC	1,521,797.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	NORTHWEST FENCE INC	519.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	14,480.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	PACIFIC PLUMBING SUPPLY COMPANY	215.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	PAUG-VIK DEVELOPMENT CORPORATION	632.73
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	RUBY MARINE, INC	84,992.20

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	RYAN AIR SERVICE INC	1,644.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	SEA LEVEL TRANSPORT LLC	18,375.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	SOURDOUGH EXPRESS INC	6,248.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	176,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	SUMMIT CONSULTING SERVICES INC	109,523.93
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	TATONDUK OUTFITTERS LTD	249,462.53
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	TIRE TOWN LLC	113.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	URESICO CONSTRUCTION MATERIALS, INC	5,697.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	YUKON EQUIPMENT INC	343.92
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALAKSA LINE BUILDERS LLC	65,500.15
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA CENTRAL EXPRESS	1,745.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA CHADUX CORP	109,896.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA FABRICS INC	5,395.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA INDUSTRIAL HARDWARE INC	1,035.39
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	592,071.17
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA MUNICIPAL LEAGUE/JOINT	31,229.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA PUMP & SUPPLY INC	1,094.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA RUBBER & SUPPLY INC	1,470.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA USA FCU	59,989.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	32,222.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	2,383.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	TX	ANALYTICA INTERNATIONAL INC	2,737.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ANIAK LIGHT & POWER COMPANY, INC.	9,194.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ARCTIC INSULATION & MANUFACTURING LLC	3,314.76
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	AURORA CAMPBELL	5,343.32
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	AUTOMOTIVE COLLISION EXPERTS INC	1,693.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BETHEL NATIVE CORP	7,560.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BOREAL CONTROLS INC	4,639.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,528.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	218,074.81
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BYRON DOUGLAS BROWN	18,065.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CARLA JEAN OGLE	1,700.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CARL KALUGIN	3,045.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CE2 ENGINEERS, INC	2,866,017.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	OR	CH2M HILL, INC	93,767.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CHARLES EDWARDS	50.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF ANDERSON	1,120.84
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF BETHEL	9,053.32
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF BUCKLAND - UTILITIES	8,922.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF GAMBELL	107,184.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF MANOKOTAK	1,254.58

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF PELICAN	7,365.34
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF PILOT POINT	1,251.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF SELDOVIA	3,443.03
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF THORNE BAY	2,295.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF UNALAKLEET	146,625.93
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	UT	CIVIL SCIENCE INC	13,315.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CONTROL CRAFT INC	8,700.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	COSCO FIRE PROTECTION	16,069.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	COSTCO, STORE #63	1,472.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	COWATER ALASKA INC	505,553.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CRAIG BARNARD	2,800.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CROWLEY PETROLEUM DISTRIBUTION	3,356.84
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CRW ENGINEERING GROUP, LLC	4,664,531.76
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	DIMOND ELECTRIC CO, INC	11,658.54
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	DONALD L BLACKWELL	1,252.53
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	DOUGLAS MOFFIT	105,624.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	E&H POWER SYSTEMS INC	38,451.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	FENCE EMPORIUM_OF ALASKA INC	1,878.68
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	FIRST CITY ELECTRIC LLC	18,476.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	FRAWNER CORP	770,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	FREDERICK ELVSAAS	3,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	FUCHS ELECTRIC, INC.	13,260.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	GARNESS ENGINEERING GROUP LIMITED	4,712.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	GARY D NELSON	5,547.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	GC SYSTEMS INC	4,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	GEONORTH LLC	13,259.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	GEORGE THOMAS	5,893.36
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	GA	GOLDER ASSOCIATES, INC	4,913.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	GV JONES & ASSOCIATES INC	44,191.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HARBOR ENTERPRISES	2,087.89
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	1,491.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HDR ALASKA INCORPORATED	131,773.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	CA	HD SUPPLY WATERWORKS INC	10,447.03
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HEFTY DRILLING INC	14,250.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HERBERT C UPTON	5,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	H & K SHEETMETAL FABRICATORS INC	45,713.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JANA CARPENTER	8,415.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JASON HOFFMAN	1,002.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	J.A. YURMAN	4,914.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JC ENTERPRISES, INC	539,490.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JEFF S ELLISON	1,520.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JIMS EQUIPMENT REPAIR LLC	22,269.44
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JOE WHITE	9,673.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JOHN BENSON	543,747.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	KAE INC	1,610,566.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	KELLY RYAN INC	19,448.46
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	LAKESHORE GLASS	520.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	IL	MACTEC ENGINEERING & CONSULTING, INC	33,904.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MARGE LANG	2,324.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MARK RICHARDSON	7,339.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	METLAKATLA POWER & LGT	4,179.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MICHAEL FOSTER & ASSOCIATES INC	497,034.99
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MICHAEL L FOSTER	44,135.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MIDDLE KUSKOKWIM ELECTRIC COOP INC	1,291.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	M&M WIRING SERVICE, INC.	23,034.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MUNICIPALITY OF ANCHORAGE	76,306.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	CA	MWH AMERICAS	203,194.46
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NANA MANAGEMENT SERVICES	3,700.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NAPASKIAK UTILITY INC.	16,877.18
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NATERKAQ LIGHT PLANT	1,273.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NATHAN HANNA	2,800.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NATIVE VILLAGE OF WALES	7,600.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NAUKATI WEST INC	1,669.89
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	26,250.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ORTHODOX ALASKA	5,900.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PAUG-VIK DEVELOPMENT CORPORATION	1,860.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PAUL HAMILTON	182,249.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PDC INCORPORATED	392,076.56
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PENINSULA AIRWAYS, INC.	3,547.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PENINSULA ASPHALT PAVING INC	4,900.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	CA	PERMAN BROTHERS	2,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PIERRE INT-HOUT	1,608.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	CA	PROGRESSIVE INSURANCE CO	5,196.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	R & M ENGINEERING	76,989.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ROCKFORD CONTRCTORS INC	2,655,569.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ROLAND F. PATRICK	3,300.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SELDOVIA FUEL & LUBE	3,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	IL	SGS NORTH AMERICA INC	1,460.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	SHEARER & ASSOCIATES, INC	285,954.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SILVER FOX CONSTRUCTION	154,468.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)		SOLINST	7,008.81
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	300.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	STATEWIDE BLASTING & PERFORATING SERVICE	20,355.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	STEVE THOMAS	1,195.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	STG, INC	451,227.81
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SUMMIT CONSULTING SERVICES INC	4,120,680.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TAURIAINEN ENGINEERING & TESTING INC	93,576.18
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TEC PRO LTD	4,586.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TERRY MCDERMOTT	3,393.76
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	THEODORE R CHAMPINE JR	7,175.93
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TIRE TOWN LLC	632.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TOM LONGSTAFF	41,052.96
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TOOGHA INC	12,973.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TUSK CORP	20,734.15
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	UNIVERSITY OF ALASKA FAIRBANKS	50,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	USKH, INC	59,826.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	UTILITY SERVICES ASSOCIATES, LLC	3,950.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)		WEST COAST FILTERS INC	58,812.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	WHPACIFIC INC	11,706.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	YUKON EQUIPMENT INC	2,565.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA CYCLE CENTER LTD	4,998.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA MINING & DIVING SUPPLY INC	8,650.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,220.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA PUMP & SUPPLY INC	51,543.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	7,720.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CHENEY MCLENNAN	50,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	91,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CRW ENGINEERING GROUP, LLC	5,870.99
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	OR	CUMMINS NORTHWEST LLC	2,950.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	TX	FERGUSON ENTERPRISES INC # 3017	2,784.96
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	CA	GENUINE PARTS CO	10,150.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	IL	HACH COMPANY	1,192.44
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	HARTLEY MOTORS INC	15,363.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	JC ENTERPRISES, INC	95,620.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	KENDALL FORD OF WASILLA LLC	18,627.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	OR	LITHIA MOTORS INC	50,223.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	NATIVE VILLAGE OF KWINHAGAK	5,880.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	WA	N C MACHINERY CO.	158,426.17
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	WA	PACIFIC POWER PRODUCTS	22,395.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)		PIPEFUSION SERVICES INC	14,980.14
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	WA	PNW EQUIPMENT INC	34,800.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	RON'S RENT-IT CENTER	5,199.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	SOURDOUGH EXPRESS INC	31,238.51

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,341.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	SUMMIT CONSULTING SERVICES INC	51,469.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	THOMAS J SCHNEIDER	6,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	TOMMY RILEY	111,286.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	TONY D KILPATRICK	19,225.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	TOPE TRANSPORTATION INC	300,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	TOTEM EQUIPMENT & SUPPLY, INC.	5,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	WASILLA ARCTIC CAT LLC	7,895.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	YOUNG'S GEAR	1,446.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	YUKON EQUIPMENT INC	48,087.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	AIRPORT EQUIPMENT RENTALS, INC.	5,494.73
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	ALASKA BIG TOW LLC	1,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	ARCTIC INSULATION & MANUFACTURING LLC	14,710.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	AVRAM KALUGIN	2,465.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	BETHEL CAR RENTAL	26,929.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	BLUE TOP CO	18,760.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	BUCKLAND IRA COUNCIL	7,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CE2 ENGINEERS, INC	41,240.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CITY OF BUCKLAND	68,788.87
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CITY OF GAMBELL	5,218.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CITY OF MEKORYUK	1,137.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CITY OF TANANA	95,900.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CITY OF UNALAKLEET	128,314.34
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	CA	COAST CRANE COMPANY	10,816.92
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CRAIG TAYLOR EQUIPMENT	18,204.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CRW ENGINEERING GROUP, LLC	67,263.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	DALE CONSTRUCTION CO	36,275.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	DANIEL L. RICHARD SR.	17,780.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	DAN REYES	7,565.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	DAVID R CUNNINGHAM	6,100.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	DIBBLE CREEK ROCK LTD	440.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	D.J. ALASKA RENTALS & SALES	2,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	D J'S ALASKA RENTALS INC	17,029.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	EAST ROAD SERVICES INC	2,070.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	HERNDON CONSTRUCTION LLC	4,020.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	JAMES HOPKINS	122,403.45
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	JC ENTERPRISES, INC	376,802.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	KAE INC	210.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	WA	KELLY RYAN INC	5,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	NATIVE VILLAGE OF KWINHAGAK	44,294.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	WA	N C MACHINERY CO.	5,765.00

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	NORTHFIELD ENTERPRISES	1,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	N-R ENTERPRISES	5,252.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	PAUG-VIK DEVELOPMENT CORPORATION	3,272.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	RAY DRAKE	5,708.94
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	ROBERT C RIDDLE	77,575.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	250.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	STG, INC	218,754.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	SUMMIT CONSULTING SERVICES INC	8,295.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	TUSK CORP	80.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	TWIN PEAKS CONSTRUCTION INC	1,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	TYLER RENTAL INC	23,212.59
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	TYLER RENTAL, INC.	63,373.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	YENNEY & ASSOCIATES	1,540.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ALASKA CYCLE CENTER LTD	6,175.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ALASKA INDUSTRIAL HARDWARE INC	37,212.89
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ALASKA RUBBER & SUPPLY INC	15,123.58
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	PA	ARAMSCO INC	3,322.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ARCTIC INSULATION & MANUFACTURING LLC	3,409.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	CE2 ENGINEERS, INC	56,397.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	10,803.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	COSTCO, STORE #10	1,553.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	CRW ENGINEERING GROUP, LLC	108,119.29
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	MO	CST INDUSTRIES	75,777.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	TX	FERGUSON ENTERPRISES INC # 3017	10,706.14
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	CA	GENUINE PARTS CO	7,398.04
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	IL	HELLO DIRECT, INC	2,199.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	IL	HEWLETT PACKARD COMPANY	2,476.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	INLET PETROLEUM COMPANY	12,600.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	JACKOVICH INDUSTRIAL &	1,961.29
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	JEFF S ELLISON	875.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	NC	LOWES HOME CENTER, INC	92.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	WA	N C MACHINERY CO.	4,064.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	NIMA STORE INC.	144.05
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	WA	NORTHLAND SERVICES INC	2,300.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	NUNAPITCHUK LIMITED	11.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	OMNI ENTERPRISES	77.69
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	650.51
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	SUMMIT CONSULTING SERVICES INC	87,985.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	TONY D KILPATRICK	14,481.22
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	CA	UNITED RENTALS NORTHWEST, INC	4,300.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	MO	W.W. GRAINGER INC	9,140.76

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	MO	W.W. GRAINGER, INC	1,030.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	ARCTIC INSULATION & MANUFACTURING LLC	3,675.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	CE2 ENGINEERS, INC	1,356.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	CRW ENGINEERING GROUP, LLC	39,611.99
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	KAE INC	630.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	SUMMIT CONSULTING SERVICES INC	6,283.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	44,189.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	BRISTOL BAY BOROUGH	3,441.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ANCHORAGE WATERWAYS COUNCIL	30,479.87
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	96,108.36
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	BRISTOL BAY CRSA COASTAL MANAGEMENT	8,518.72
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	BRISTOL BAY NATIVE ASSOC	3,376.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	76,826.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	56,662.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF CRAIG	76,475.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KODIAK	1,398,247.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PALMER	510,208.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COOK INLET KEEPER	80,727.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COPPER RIVER WATERSHED PROJECT	44,665.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	JUNEAU WATERSHED PARTNERSHIP	14,299.31
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KENAI WATERSHED FORUM	119,338.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NAKNEK NATIVE VILLAGE COUNCIL	9,979.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SEALASKA CORPORATION	26,211.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STATE OF ALASKA	21,792.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TAKSHANUK WATERSHED COUNCIL	30,127.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	THE WILDLIFERS	43,740.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	18,605.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	21,851,150.39
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	202,363.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY AREA HEALTH	272,190.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF JUNEAU	1,864,899.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF SITKA	307,996.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CORDOVA	26,671.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CRAIG	330,446.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DILLINGHAM	380,424.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GALENA	355,627.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOMER	3,512,868.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOONAH	183,163.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KENAI	29,145.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KETCHIKAN	1,191,689.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KODIAK	877,031.00

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOTZEBUE	1,385,719.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NORTH POLE	46,653.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PALMER	604,305.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SEWARD	41,138.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SOLDOTNA	10,242.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WASILLA	1,776,933.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WRANGELL	69,686.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MANILAQ ASSOCIATION	77,201.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATANUSKA SUSITNA BOROUGH	260,195.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MUNICIPALITY OF ANCHORAGE	1,381,988.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NOME JOINT UTILITY SYSTEMS	1,074,014.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTON SOUND HEALTH CORPORATION	219,848.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SE AK REGIONAL HEALTH CONSORTIUM	142,920.68
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA CHIEFS CONFERENCE INC.	479,946.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	543,061.00
48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL		Wire Transfer	2,336,860.00
48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS		Wire Transfer	288.11
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	3,243.50
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA STATE FAIR INC	1,900.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	DIAMOND PARKING SERVICES	4,120.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	IZAAK WALTON LEAGUE OF AMERICA	2,250.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,252.28
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	UNITED STATES POSTAL SERVICE	6,000.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	7,397.53
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	1,464.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,998.22
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORY PIANKO	805.20
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DIANE KENDRICK-ADEY	383.45
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FREDRICK MARX	410.03
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOSHUA SCILZO	221.10
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LORI A FRITZ	178.64
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PHILIP T. ROSEN	113.16
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STACEY COX	618.35
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WILLIAM MCDONALD	221.10
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA CHOICE INN	23,552.20
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	2,267.50
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	4,450.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	1,000.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRAND VIEW INN & SUITES	33,917.50
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA SCILZO	990.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENAI FJORDS LODGING LLC	7,164.00

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50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LORI A FRITZ	745.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILLIE D BENTLEY	1,314.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PHILIP T. ROSEN	300.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SAMM MCGEE'S INC	1,259.93
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TARA DAWN LATHROP	1,132.08
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALLEY HOTEL, INC.	9,428.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ADAM A ROCHELEAU	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AMBER L TERRILL	1,425.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREA L HUNNICUTT	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANGELA M HUCKSTEP	1,440.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER A CAMPBELL	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER NEMIRE	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CORY PIANKO	408.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL M CHURCH	1,001.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL P BETTIS	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENNIS J PARKER	1,440.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DEVIN C BODINE	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DIANE KENDRICK-ADEY	760.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIK PETERSON	1,009.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDRICK MARX	764.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES A BEAUDREAU	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JANIE M BEAUDREAU	1,216.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY D FLANAGAN	1,001.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JENNIFER C JOHNSON	1,425.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOANNE D DAML	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN MACOMBER	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA SCILZO	111.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JULIE A CAMPBELL	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KARL A. GLORE	1,255.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATHERINE E. SULLIVAN	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH W JORDAN	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRISTINE M BAILIE	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LORI A FRITZ	348.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LYNN HAYNES	1,009.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARCELA LUNARES	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MAXWELL D. ROSENSTEIN	1,200.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL F. THOMAS	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MITCHELL R. COOK	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICOLE LEON-GUERRERO	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PHILIP T. ROSEN	632.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDALL PARKER	1,447.00

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50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT A BRESSLER	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBYN L G PARRA	1,366.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STACEY COX	512.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY SOMERLOT	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRACEY L JOHNSON	1,001.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRACIE KETCHUM	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS FUNARI	1,009.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM D BUCHANAN	1,458.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM D. OLICK	1,255.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM MCDONALD	825.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS			21,648.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	4,948.97
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	COUNTRY FOODS INC	2,886.55
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	66,619.39
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	50,238.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	148,169.78
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	AK CAB, INC	1,026.92
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ARIES TOURS LLC	9,915.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	FRONTIER FLYING SERVICE	1,510.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	APPLE SIX HOSPITALITY,INC	1,013.60
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GRAND VIEW INN & SUITES	2,655.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	86,535.23
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	5,029.58
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	3,910.29
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SHANNON S MCCLOUD	827.89
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OK	DTG OPERATIONS, INC	1,457.63
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	EDWARD G WEBSTER	402.66
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	HENRY A LUBAN	51.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHANNON S MCCLOUD	20.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	D & S HOSPITALITY LLC	1,741.19
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	EDWARD G WEBSTER	1,278.40
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	HENRY A LUBAN	795.36
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	HOLIDAY INN CASA GRANDE	618.24
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,067.45
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	KYO-YA HOTELS & RESORTS	1,063.85
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	MRHP MARANA INC	3,473.79
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	MSA 1 LLC	2,956.18
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	SAUNDERS OF RUDASILL LLC	1,466.74
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHANNON S MCCLOUD	812.89
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	SMP/SHELL CO LLC	1,000.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	W2005 FARGO HOTELS(POOL C-REALTY) LLC	4,261.35

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50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	W2005 NEW CENTURY PORTFOLIO	8,843.41
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EDWARD G WEBSTER	332.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	HENRY A LUBAN	329.50
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUDY JACOB	1,110.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARY MCCARTHY	1,011.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	1,151.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHANNON S MCCLLOUD	300.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS			1,064.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	3,999.70
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,683.84
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	2,184.29
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MO	US MARSHALS SERVICE	298,459.38
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AZ	HOLIDAY INN CASA GRANDE	618.24
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS INC	2,858.46
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ALAN BAILEY	119.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	ALAN BAILEY	2,434.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	1,929.67
50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	CAPITOL GLASS CO., INC.	1,147.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	JAMES T. PRUITT	1,108.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73808 - I/A BUILDING MAINT	MO	W.W. GRAINGER, INC	322.24
50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	39,325.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	68,751.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	A GANNETT COMPANY INC	2,550.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	2,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	AMERICAN PROBATION AND PAROLE ASSOC	1,610.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DOROTHY L FLORA	3,420.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	EARL D CAGLE	2,139.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GERALD OLIVE	3,502.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GLENN R WILLIS	3,300.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HENRY A LUBAN	365.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JENNIFER VANCIL	4,800.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JESSICA BECK	5,755.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	3,932.11
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	MILWAUKEE AREA TECHNICAL COLLEGE	3,250.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NINE STAR ENTERPRISES INC	14,333.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	NORTH COAST ELECTRIC COMPANY	1,500.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT C. KOUNTZ	10,400.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	STAN MCKNIGHT	9,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	5,445.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA/ANCHORAGE	5,692.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	38,188.60

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WILLIAM MCDERMID	7,948.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	NY	MULTI-HEALTH SYSTEMS INC.	7,150.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CT	ASSN OF STAT CORRECTIONAL ADMINISTRATOR	3,300.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	COUNCIL OF STATE GOVERNMENTS	19,461.60
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	SWANK MOTION PICTURES INC.	10,246.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CO	JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	42,372.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MD	MAXIMUS FINANCIAL SERVICES INC	45,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTIN	24,300.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ANTHONY MANDER PHD	102,218.23
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	JACK TEMPLETON	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	JAMES AUSTIN	8,750.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	JENNIFER VANCIL	7,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MARTIN ATROPS PH.D.	5,083.17
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	RESOURCE DATA, INC.	4,320.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	6.89
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	112.19
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	BETHEL UTILITIES CORPORATION	1,765.73
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY & BOROUGH OF JUNEAU	21.24
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY OF BETHEL UTILITIES	110.54
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY OF SEWARD	671.82
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	490.32
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1.63
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	KY	PITNEY BOWES INC	78.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	4,633.72
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	WA	SEMCO ENERGY, INC.	113.18
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	IL	SIEMENS PUBLIC INC	774.01
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	KY	PITNEY BOWES INC	28.23
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	AK STATE EMPLOYEES ASSOCIATION	16,411.07
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	JERMAIN, DUNNAGAN & OWENS, P.C.	1,071.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	WES THOMPSON	20,992.73
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	BRISTOL BAY BOROUGH POLICE DEPARTMENT	126,843.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY & BOROUGH OF SITKA	419,450.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF CORDOVA	134,936.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF CRAIG	228,460.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF DILLINGHAM	428,963.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF HOMER	416,244.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF KODIAK	605,335.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF KOTZEBUE	879,929.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF PETERSBURG	202,098.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF SEWARD	449,472.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF UNALASKA	481,355.00

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF VALDEZ	320,328.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF WRANGELL	283,926.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	TX	CORNELL CORRECTIONS OF ALASKA, INC.	3,839,912.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CORNELL CORRECTIONS TUNDRA CENTER	10,711,014.88
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	GA	CORRECTIONS CORPORATION OF AMERICA	19,590,531.06
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	DC	FEDERAL BUREAU OF PRISONS	253,524.43
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	GASTINEAU HUMAN SERVICES	2,421,962.62
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	HAINES BOROUGH	113,266.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AZ	HEATHER MORTUARY & CHAPELS, INC	2,464.61
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	NORTH SLOPE BOROUGH	1,019,728.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	MN	SCI-MINNESOTA CORRECTIONAL FACILITY	32,850.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	NV	T.J.M. WESTERN, INC	1,996,584.10
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	IL	SAIFIRST CORPORATION	15,255.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	SKILLSETS ONLINE CORPORATION	14,700.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	CRI ADVANTAGE INC	1,250,550.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IN	FRONTLINE LOGIC LLC	10,830.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	44,728.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	CHICAGO DELL MARKETING L.P.	16,390.13
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	NC	J M SMITH CORP	6,389.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	9,009.87
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	CA	PARTNERS DATA SYSTEMS	7,150.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	ADVANCED GLOBAL SYSTEMS LTD	3,495.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	42,078.19
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	6,334.19
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	43,546.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	NUMARA SOFTWARE, INC	14,979.60
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	PARTNERS DATA SYSTEMS	19,082.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	VERISIGN	8,450.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	AK	MATANUSKA TELEPHONE ASSOCIATION INC	816.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	KETCHIKAN PUBLIC UTILITIES	513.07
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1,377.83
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,881.71
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	DANA CLARK	8,152.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	21,487.88
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA INC	2,471.69
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	9,087.79
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MD	CORRECTIONAL EDUCATION ASSOCIATION	15,535.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1,776.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	PTP MANAGEMENT INC	2,376.47
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA INC	1,776.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA, INC.	5,920.00

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	981.19
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	968.15
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	DONALD LEDERHOS	3,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	IN	FRONTLINE LOGIC LLC	3,948.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	PAUL TURNER PHD OR LISA TURNER	72,491.39
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	OR	ABETON INC	59,590.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BETHEL FAMILY CLINIC	4,650.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CITY OF SEWARD	3,980.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	GA	CORRECTIONS CORPORATION OF AMERICA	64,117.01
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	FAMILY PRACTICE PHYSICIANS INC	5,022.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	JONATHAN MASON	1,400.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KENAI MEDICAL CENTER, INC.	2,006.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NORTON SOUND HEALTH CORPORATION	2,254.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CA	REDWOOD TOXICOLOGY LABORATORY INC	1,794.11
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	U.S. HEALTHWORKS	12,556.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	57,319.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	2,266.57
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA TERMINALS, INC.	3,700.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	1,871.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	4,396.86
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	COUNTRY FOODS INC	1,210.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FASTENERS & FIRE EQUIPMENT CO., INC	84.46
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	INTOXIMETERS INC	190.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JMR COMPANY, INC.	121.70
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	1,673.51
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PACIFIC PLUMBING SUPPLY COMPANY	34.88
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WEAVER BROTHERS, INC	2,267.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ARLENE MOE	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	18,171.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	DHL EXPRESS	4,331.59
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	GA	CORRECTIONS CORPORATION OF AMERICA	2,314.42
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	25,836.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES	1,018.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	15,018.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	UT	PITNEY BOWES INC	1,018.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	POSTAGE BY PHONE	6,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES	67,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	27,284.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICES	13,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	US POSTMASTER	28,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA ACES LLC	3,995.00

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	CAREERBUILDER, LLC	25,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FISH ALASKA MAGAZINE, LLC	3,630.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KSRM, INC.	1,050.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	MORRIS COMMUNICATIONS CORP.	5,475.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CO	NATIONAL CINEMEDIA LLC	16,599.04
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	2,856.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	25,864.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PORCARO COMMUNICATIONS, INC	1,023.79
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	9,335.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SOUTHEASTERN NEWSPAPER CORP.	2,461.09
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	178,219.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	557,919.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF JUNEAU	3,434.69
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF SEWARD	351,763.62
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN HEART UTILITIES	37,334.28
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	195,596.37
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	274,742.08
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KETCHIKAN PUBLIC UTILITIES	48,503.76
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	849,499.77
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	404,203.73
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	221,800.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	19,954.39
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	32,206.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	42,251.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KENAI	128,506.30
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF PALMER	22,668.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF SEWARD	71,956.57
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	150,484.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KETCHIKAN PUBLIC UTILITIES	34,562.18
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	263,444.42
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	32,526.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	SHAMROCK SEPTIC	6,987.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	1,267.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	178,825.14
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	19,866.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	725.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KETCHIKAN	2,569.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF PALMER	5,808.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF SEWARD	18,465.10
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	1,080.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	GENERAL COMMUNICATIONS, INC.	2,178.39

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	KENAI PENINSULA BOROUGH	2,026.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	KETCHIKAN PUBLIC UTILITIES	898.70
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NANCY OLIVER	11,634.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	5,879.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	822,897.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	248,766.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE INC	61,331.63
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	27,012.61
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ANDERES OIL, INC	7,337.83
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	154,842.39
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	259,943.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	328,360.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FISHERS FUEL, INC.	120,098.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	34,516.96
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	663,510.16
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	THE GAS LINE BY ALASKA PETROLEUM, INC.	269,184.66
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	ANALYTICA ALASKA, INC	2,474.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	ENGINEERED FIRE SYSTEMS INC	6,107.14
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	1,350.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	HARRI PLUMBING & HEATING	1,295.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	HONEYWELL	3,624.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	3,240.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	RMW SERVICES INC	1,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	3,060.03
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SOLAR ENVIRONMENTAL SERVICES, INC	1,121.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	YUKON FIRE PROTECTION SERVICES, INC	7,535.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SHELDON SLADE	30,590.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VALLEY SERVICES	1,457.49
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AARON PLUMBING & HEATING CO.	7,850.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AK GARDEN & PET SUPPLY, INC.	25.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA PRINTING, INC.	1,990.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	11,476.11
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC INSULATION & MANUFACTURING LLC	4,410.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	1,955.93
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BAYVIEW PROPERTIES, LLC	1,185.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BLOOM ENTERPRISES INC.	2,712.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DATACOM SERVICES INC	1,515.63
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID NICHOLS	1,725.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	D J'S ALASKA RENTALS INC	2,465.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EXCEL CONSTRUCTION INC.	6,279.86
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FULLFORD ELECTRIC INC	2,128.00

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HANDLE CONSTRUCTION COMPANY	1,185.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KETCHIKAN PUBLIC UTILITIES	1,055.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MATANUSKA TELEPHONE ASSOCIATION INC	224.65
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	M-W DRILLING, INC	3,118.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	N C MACHINERY CO.	4,478.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POWER COMMUNICATION, INC.	1,812.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PROCOMM ALASKA LLC	1,017.52
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	3,786.78
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RUSTY'S TOWING AND RECOVERY	2,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	2,309.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SEWARD SHIPS DRYDOCK INC	1,271.71
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SHANNON & WILSON INC	25,117.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SHAWN POMRENKE	2,090.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	2,768.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SST, LLC	4,150.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED RENTALS NORTHWEST, INC	3,150.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WOLFE REFRIGERATION INC	4,232.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	W.W. GRAINGER, INC	355.14
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON FIRE PROTECTION SERVICES, INC	7,737.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MATANUSKA SUSITNA BOROUGH	4,760.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MATANUSKA VALLEY SPORTMEN, INC.	3,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	2,471.43
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	U S POSTMASTER	1,124.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WEST VIEW, LLC	2,310.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ADVANCED DIAGNOSTICS, INC.	2,811.22
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	930.54
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	GA	CROSS MATCH TECHNOLOGIES INC	1,800.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	FL	CROSS MATCH TECHNOLOGIES, INC.	9,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	20,621.42
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	2,182.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	GUARDIAN SECURITY SYSTEMS INC.	1,527.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	HICKEL CONSTRUCTION & ENGINEERING, INC.	11,300.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	22,185.62
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	2,315.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	S.M.E. LLC	8,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	6,737.53
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA INDUSTRIAL HARDWARE INC	17.94
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BILIKIN INVESTMENT GROUP INC.	1,668.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	CA	GENUINE PARTS CO	588.41
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	CA	SIX STATES DISTRIBUTORS INC	1,507.97

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SS AUTO BODY & PAINT	1,630.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	AIRGAS-NOR PAC INC	1,430.13
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA FUEL SYSTEMS INC	1,270.46
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA INDUSTRIAL HARDWARE INC	302.35
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	9,426.59
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALSCO INC AMERICAN LINEN DIVISION	254.63
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALTROL INC.	960.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	1,217.56
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHARLIE J RICE	1,150.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CLARK COMMERCIAL SERVICE LLC	1,250.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	COMMERCIAL CONTRACTORS, INC.	1,134.60
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	EASTMAN KODAK COMPANY	3,584.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	GENUINE PARTS CO	420.30
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	HONEYWELL INC	3,573.35
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LEON TREAT JR	2,353.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	950.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	NORDIC INC.	1,048.29
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SIEMENS	18,725.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIEMENS BUILDING TECHNOLOGIES	6,241.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	GA	THYSSENKRUPP ELEVATOR CORP	1,395.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	695.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	UNITED TECHNOLOGY, INC.	5,788.76
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WOLFE REFRIGERATION INC	1,351.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MO	W.W. GRAINGER, INC	41.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	55,334.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	8,941.49
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	TX	KCI USA INC	3,797.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,245.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	7,849.71
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	2,220.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	4,792.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS, INC.	1,158.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ABC RENTALS LLC	1,010.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA HEATER RENTALS, LLC	2,385.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	2,263.79
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	D J'S ALASKA RENTALS INC	1,325.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	INDEPENDENT LIFT TRUCK INC	1,172.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JOSEPH BURRIS	6,862.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	525.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	3,265.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	12,077.23

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50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	CH2O INCORPORATED	1,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	SIEMENS PUBLIC INC	178,617.24
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	BI INC	434,711.91
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	CORRECTIONS CORPORATION OF AMERICA	249.61
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	JEFFERY JENKS	15,583.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	KATHLEEN WALTER	52,977.74
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LCMF LLC	7,967.43
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-VALLEY POTATO GROWERS	50,950.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA, ANCHORAGE	50,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA POLYGRAPH INC	9,569.67
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	KY	APPRISS INC	38,160.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ARCTIC FIRE & SAFETY INC	280.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AZ	BLAINE MCILWAINE	39,834.92
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	BRIAN COBB	17,118.08
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF SEWARD	1,448.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JENNIFER KASS	43,161.10
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	LJ ANSWERING & ALARM MONITORING, LLC	1,050.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NANCY OLIVER	1,148.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	REVL COMMUNICATIONS & SYSTEMS	3,400.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SANTITATION SERVICES INC	3,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	SHERIDAN POLYGRAPH SERVICES INC	38,002.09
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	HI	WILLIAM GILLESPIE	31,390.98
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	79.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	2,798.33
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	1,708.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,018.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MO	GLOBAL SOURCE LINK INC.	1,540.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	KY	OCE CORPORATE PRINTING	353.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	STEVE FISHBACK	1,340.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	3,531.07
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	TX	CORNELL CORRECTIONS OF ALASKA, INC.	41,050.54
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	1,653,415.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	ALSCO INC AMERICAN LINEN DIVISION	295.44
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	MO	US MARSHALS SERVICE	109,130.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ACME INCORPORATED	1,668.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA CHARR EDUCATIONAL FUND INC	1,672.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA INDUSTRIAL HARDWARE INC	1,608.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	FL	AMAZON.COM INC / CORPORATE CREDIT	1,059.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	AMERICAN CORRECTIONAL ASSOCIATION	1,408.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN COUNCIL ON EDUCATION	6,830.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ARCTIC OFFICE PRODUCTS, INC.	1,154.14

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	BRIGGS AND STRATTON CORPORATION	2,980.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	UT	CERTIPORT INC	5,440.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	CHICAGO DELL MARKETING L.P.	3,158.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	CLASSIC ALASKA TRADING	1,263.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	CORPORATE EXPRESS INC	20.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TN	CORRECTIONAL COUNSELING INC	1,050.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	DELL / ASAP SOFTWARE	1,382.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	FACTS ON FILE INC	2,854.19
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	GENSCO, INC.	1,420.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	FL	HARCOURT ACHIEVE	4,403.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,524.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	HUSKY ELECTRIC SUPPLY INC	3,099.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	IMPACT PUBLICATIONS	1,261.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MN	JIST WORKS	1,680.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	J.J. KELLER & ASSOCIATES, INC.	1,418.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	1,352.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MCGRAW HILL COMPANIES	6,378.22
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MCGRAW-HILL PUBLICATIONS INC	1,427.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MEDIC FIRST AID INTERNATIONAL, INC.	8,258.47
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	NATIONAL FATHERHOOD INITIATIVE	5,043.22
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	NEW READERS PRESS	3,791.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	OUTSIDERS	3,420.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MN	PARADIGM PUBLISHING INC	2,391.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	PEARSON EDUCATION INC	2,722.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	8,926.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THE RIVERSIDE PUBLISHING COMPANY	1,379.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	VIDEO AIDED INSTRUCTION INC	1,195.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	VOCATIONAL RESEARCH INSTITUTE	1,239.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NH	WHITMAN COMMUNICATION INC	1,024.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA CONTAINER CACHE, LLC.	6,350.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL HARDWARE INC	766.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	9,139.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	61,132.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	ATD AMERICAN CO	1,538.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	AT&T MOBILITY II	181.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BELL BOY'S CO., INC	4,118.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	BEST BUY, INC.	3,020.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BURKHART DENTAL SUPPLY CO.	1,643.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	2,028.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	6,118.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO, STORE #63	1,299.99

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DECOR INDUSTRIES INC	2,255.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	ESI COMPANIES	1,259.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FARINA'S RESTAURANT SUPPLY	4,586.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER PAPER INC	190.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	GALLS INC, AN ARAMARK COMPANY	2,779.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	GLOBAL SOURCE LINK INC.	12,202.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GRAYBAR	1,183.51
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GUARDIAN SECURITY SYSTEMS INC.	6,285.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	HASLER INC	2,920.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	IMAGE AUDIO	1,099.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	INSTAWARES INC	1,095.34
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KS	JCPENNEY	1,858.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JOHN MACPHERSON	298.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	1,399.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	6,212.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	4,606.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KETCHIKAN PUBLIC UTILITIES	1,852.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MEDIC FIRST AID INTERNATIONAL, INC.	3,910.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST	2,090.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEOPOST INC	3,617.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	1,172.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	PROMATS ATHLETICS LLC	3,145.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RICHARD A COLLINS, JR.	936.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SIMPLEXGRINNELL LP	2,682.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	1,149.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	TASER INTERNATIONAL	1,862.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,776.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THREE BEARS ALASKA, INC	2,310.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	UNITHERM INC	1,744.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	WAXIE'S ENTERPRISES, INC.	1,425.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	WEST COAST PAPER	4,199.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	W.W. GRAINGER INC	2,741.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	5,781.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE, INC.	1,581.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA GLASS & DOOR, LLC	1,495.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	86.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA STATE MEDICAL ASSOCIATION	1,176.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	130,350.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	BF HURLEY MAT COMPANY INCORPORATED	1,301.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOWERS OFFICE PRODUCTS, INC	2,615.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOYNTON OFFICE SYSTEMS	1,080.20

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CHARLES W JONES	1,143.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	1,416.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COLOR ART PRINTING CO INC	1,796.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMPUCOM	1,307.16
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	15,063.54
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	50,215.16
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COUNTRY FOODS INC	2,777.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CRIMSON IMAGING SUPPLIES	3,793.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,161.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	5,655.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	GE CAPITAL CORPORATION	1,665.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	GLOBAL SOURCE LINK INC.	47,341.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & M INC / MARY YOUNGERS	1,714.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	INTUIT, INC.	1,209.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	J M SMITH CORP	80.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	J M SMITH CORPORATION	120.02
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	2,733.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	NORIX GROUP INC	5,338.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	595.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	6,308.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	REEKSTIN & ASSOCIATES INC	2,982.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RICHARD A COLLINS, JR.	4,143.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SHIVERS TRADING COMPANY LLC	1,034.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	1,960.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SST, LLC	432.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	13,998.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE PRINTER INC	1,874.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	154.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	6,500.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	2,686.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	819.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	3,672.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	39.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	99,149.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	CITRIX SYSTEMS INC	23,400.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	DECISION SOFTWARE SYSTEMS INC	1,147.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	64,918.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	GLOBAL SOURCE LINK INC.	458.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	INDIVIDUAL SOFTWARE,INC.	2,524.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	JOURNEY EDUCATION MARKETING	1,849.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUD'S OFFICE SUPPLY INC.	1,600.00

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	8,498.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	1,460.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	LANDESK SOFTWARE INC	13,950.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	RIGHT SYSTEMS INC	5,440.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SIMPLEXGRINNELL LP	1,050.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SST, LLC	8,749.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	SYBASE INC	4,044.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,602.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	AK GARDEN & PET SUPPLY, INC.	3,561.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	ALSCO INC AMERICAN LINEN DIVISION	20,170.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	OR	API INTERNATIONAL, INC.	48,641.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NY	CHEMTICK COATED FABRICS INC	6,570.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	PA	CHESTNUT RIDGE FOAM INC	42,449.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NC	EMBLEMS INC	1,004.33
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NY	EMSIG MANUFACTURING CORP	1,895.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,370.16
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	IR SPECIALTY FOAM LLC	9,466.29
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	JOHNSON INTERNATIONAL INDUSTRIES, INC.	7,522.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	KOMAR ALLIANCE LLC	4,810.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MO	LEGGETT & PLATT FINANCIAL SERVICES	4,558.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	LOWY ENTERPRISES INC.	1,341.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	OR	LUMBER PRODUCTS - BRADY DIVISION	18,052.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IN	MAYER-PAETZ, INC.	1,347.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	MOULDING & MILLWORK, INC.	9,195.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE		MYERS INDUSTRIES DBA LISTO PRODUCTS LTD	2,739.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NJ	SAFER FABRICS CORPORATION	39,239.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SHERWIN WILLIAMS	7,733.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	6,698.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NY	STATE NARROW FABRICS INC	4,540.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	TERRY D RYALS	12,394.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	TEXTILLARY	25,556.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	OR	THE CRONIN COMPANY	4,184.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IN	TOP VALUE FABRICS INC	59,846.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	UNIVERSAL ELASTIC & GARMENT SUPPLY INC	2,298.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	VENUS GROUP INC	4,896.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	WELD AIR ALASKA INC	4,896.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	WEST COAST PAPER	1,862.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	WESTERN HORTICULTURAL PRODUCTS, INC	2,535.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	WESTPORT SUPPLY	7,525.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WY	WOODWORKER'S SUPPLY INC	1,574.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MO	W.W. GRAINGER, INC	116.19

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,097.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	REED ELSEVIER INC	54,996.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	AK	ALASKA TEXTILES	1,173.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,517.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	PIONEER EQUIPMENT INC	390.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	AK GARDEN & PET SUPPLY, INC.	44,702.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GARDEN & PET SUPPLY, INC.	95,282.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA INDUSTRIAL HARDWARE INC	445.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ANTHONY SCHMIDT	16,307.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	FRANK A. BORMAN	4,050.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	LYALL & JEANETTE BRASIER	5,896.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	PIONEER EQUIPMENT INC	683.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	NY	STOKES SEEDS, INC.	3,191.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	TITAN TOPSOIL	2,400.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	COCA-COLA COMPANY	91,613.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	4,645,531.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	44.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	478,341.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INTERSTATE BRANDS CORPORATION	128,949.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MAT-VALLEY POTATO GROWERS	9,538.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	MY OWN MEAL, INC.	2,121.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,021.16
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTON SOUND ECONOMIC DVLPMT CORP	4,300.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SALES ASSOCIATES OF ALASKA INC	126,611.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THREE BEARS ALASKA, INC	3,304.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	VALLEY WHOLESALE CO., INC.	5,488.94
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA INDUSTRIAL HARDWARE INC	3,463.93
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES	15,916.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALSCO INC AMERICAN LINEN DIVISION	8,163.28
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	ARAMARK UNIFORM & CAREER APPAREL INC	3,811.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	BAY TRADERS, INC.	3,199.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	BOB BARKER COMPANY	26,472.07
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	EVER-MARK LLC	1,098.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	TX	FERGUSON ENTERPRISES INC # 3017	12.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FRONTIER PAPER INC	342.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	GALLS, AN ARAMARK COMPANY INC	265.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	GALLS INC, AN ARAMARK COMPANY	5,561.23
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	GE CAPITAL CORPORATION	3,166.59
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	GLOBAL SOURCE LINK INC.	9,076.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NY	IMPERIAL TEXTILE	3,578.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	1,211.67

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	RICHARD A COLLINS, JR.	4,096.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	RIEHL SEW-N-VAC	1,176.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	1,752.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	STRAUDA A MILLER	2,563.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	THE ABY MFG GROUP INC	7,135.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	13,293.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WESTERN AUTO	1,031.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	W.W. GRAINGER, INC	852.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALASKA INDUSTRIAL HARDWARE INC	1,496.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALSCO INC AMERICAN LINEN DIVISION	6,825.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	96,168.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	BOB BARKER COMPANY	1,311.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	CORPORATE EXPRESS INC	14,947.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	COUNTRY FOODS INC	954.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	DAYDOTS, INC.	1,037.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ECOLAB, INC	100,503.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FARINA'S RESTAURANT SUPPLY	1,210.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	FOOD SERVICES OF AMERICA	32.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FRONTIER PAPER INC	98,181.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	GE CAPITAL CORPORATION	324.22
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	GLOBAL SOURCE LINK INC.	2,965.47
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	INTERLINE BRANDS	162.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	NORTHERN SALES COMPANY INC	1,155.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	NORTHERN SECURITY SUPPLY, INC.	375.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	173.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AZ	ORANGE-SOL GROUP OF COMPANIES,LTD	2,188.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	RICHARD A COLLINS, JR.	124.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES	9,777.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	SYSCO FOOD SERVICES OF SEATTLE INC	11,936.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	THREE BEARS ALASKA, INC	1,895.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	THREE BEARS ALASKA INC & OUTPOST #1	2,380.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	40,471.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	UNIVAR USA, INC.	1,019.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WALMART INC	605.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	89,529.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	WEST COAST PAPER	35,740.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	2,705.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	PA	ALADDIN TEMP-RITE	1,196.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	2,051.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALSCO INC AMERICAN LINEN DIVISION	7,097.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WI	AMERICAN INSTITUTIONAL SUPPLY	1,593.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	3,829.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	3,393.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	19,561.43
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	BOB BARKER COMPANY	15,400.67
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BOYD WATSON	4,427.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	COCA-COLA COMPANY	432.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COLUMBIA RESTAURANT & BAR SUPPLY	1,713.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT C	9,631.67
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	CORPORATE EXPRESS INC	11,170.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	CORTECH CORRECTIONAL TECHNOLOGIES, INC.	18,206.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COUNTRY FOODS INC	1,695.31
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CT	DESIGN SPECIALTIES INC	5,701.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	ECOLAB, INC	61,725.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	43,323.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	38,082.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRONTIER PAPER INC	213,071.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	GLOBAL SOURCE LINK INC.	1,269.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NV	HOME DEPOT COMMERCIAL CREDIT	137.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NY	IMPERIAL TEXTILE	367.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	INTERSTATE BRANDS CORPORATION	98.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	J & K INCORPORATED	9,400.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IN	JV PARTNER 2 LLC	2,484.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	KEEFE SUPPLY	11,913.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	1,669.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	41,772.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	660.94
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IN	PHOENIX BRANDS	2,340.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	QUALITY MARKETING INC	3,179.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	141.23
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES	1,463.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TERRY D RYALS	5,068.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA, INC	1,372.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	17.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	83,643.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	4,044.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	14,035.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WEST COAST PAPER	49,955.34
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER	1,584.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	1,303.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	ABBOTT LABORATORIES INC	4,066.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	AMERICAN BIO MEDICA CORPORATION	1,334.16

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	TX	ASD SPECIALTY HEALTHCARE, INC	40,508.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	CARDINAL HEALTH	2,266,526.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	GA	CORRECTIONS CORPORATION OF AMERICA	26,091.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	WYETH PHARMACEUTICALS	16,218.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	AIRGAS-NOR PAC INC	1,108.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	ALASKA SAFETY, INC.	1,860.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	AMERICAN BIO MEDICA CORPORATION	13,715.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NM	ANCHORAGE MEDICAL SUPPLY, LLC	2,585.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OR	A STEP FORWARD, LLC	1,011.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	CARDINAL HEALTH	10,800.32
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	HENRY SCHEIN, INCORPORATED	15,131.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	PHYSICIAN SALES & SERVICE	13,126.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	REDWOOD TOXICOLOGY LABORATORY INC	31,070.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	TAGG INDUSTRIES INC	1,425.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CO	THE WINSFORD CORPORATION	8,834.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	ABBOTT LABORATORIES INC	14,256.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	AMERICAN BIO MEDICA CORPORATION	17,135.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	765.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	CARDINAL HEALTH	29,519.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	71,392.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	INTOXIMETERS INC	9,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	J M SMITH CORP	2,138.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	J M SMITH CORPORATION	986.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	1,374.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	KY	OCE CORPORATE PRINTING	600.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	REDWOOD TOXICOLOGY LABORATORY INC	19,366.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	RX SYSTEMS INC	22,638.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	SIEMENS HEALTHCARE DIAGNOSTICS	6,526.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	34.02
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ALASKA SAFETY, INC.	2,786.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ALCHEMY ORTHOTICS PROSTHETICS	1,708.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	CARDINAL HEALTH	4,370.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	2,110.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	INTOXIMETERS INC	1,330.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	NCS PEARSON, INC.	4,337.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	REDWOOD TOXICOLOGY LABORATORY INC	1,748.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	AK GARDEN & PET SUPPLY, INC.	27,394.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA GARDEN & PET SUPPLY, INC.	7,101.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	GA	WALMART INC	19.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	NY	ADVANCED MATERIALS LABORATORIES INC	1,158.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	GREAT NORTHERN GUNS, INC	68,365.12

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	227.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	VA	TACTICAL AND SURVIVAL SPECIALTIES INC	3,263.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ACCEL FIRE SYSTEM INC	1,437.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	CA	AIRGAS-NOR PAC INC	6,794.59
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ALASKA SAFETY, INC.	75,951.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ARCTIC FIRE & SAFETY INC	880.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	EAGLE ENTERPRISES, INC	4,680.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	3,589.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SAFETY, INC.	1,583.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SCIENTIFIC, INC	3,746.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ANCHORAGE GYMNASTICS ASSOCIATION	1,582.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC OFFICE PRODUCTS, INC.	229.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	BOB BARKER COMPANY	1,159.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MN	CAT-RATE BATTERIES, INC	1,296.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	CORPORATE EXPRESS INC	6,135.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MA	DELTA HOSPITAL SUPPLY INC	17,040.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	EXPRESS COMPANIES, INC.	1,019.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FARINA'S RESTAURANT SUPPLY	20,837.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FRONTIER PAPER INC	5,730.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	GALLS, AN ARAMARK COMPANY INC	1,342.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MN	IN-RANGE SYSTEMS LLC	1,306.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JAMES STOWE	1,064.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN SECURITY SUPPLY, INC.	4,891.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SIEMENS	2,019.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	STAPLES	1,023.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	STATE OF ALASKA / DEPT OF LABOR	4,150.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	UNISOURCE	2,854.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	UNIT COMPANY	59,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	WEIZEL SECURITY INC	2,250.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	WEST COAST PAPER	1,849.22
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WSI TOTAL SAFETY	1,207.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	15,367.33
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	YOUNG'S FIREHOUSE	2,700.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ACTION SECURITY, INC.	1,807.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NJ	AGT BATTERY LLC	3,386.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA INDUSTRIAL HARDWARE INC	156.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	ALCO TARGET COMPANY INC	6,837.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	CORPORATE EXPRESS INC	102.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NJ	CRAFTMASTER HARDWARE CO., INC.	12,652.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	GALLS INC, AN ARAMARK COMPANY	1,437.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MO	GLOBAL SOURCE LINK INC.	359.00

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	GREAT NORTHERN GUNS, INC	8,077.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	M&L INVESTMENT, LLC	2,060.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	MOTOROLA INC	2,361.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	MOTOROLA INC	11,211.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	28,949.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	PROCOMM ALASKA LLC	551.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AZ	PROFORCE MARKETING INC	55,533.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	REDWOOD TOXICOLOGY LABORATORY INC	2,338.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	REVL COMMUNICATIONS & SYSTEMS	55,408.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NY	RNJ ELECTRONICS, INC.	13,332.73
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	STAPLES	82.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AZ	TASER INTERNATIONAL	5,168.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	THOMAS J MCGRATH	4,029.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NY	TYMETAL CORP	2,469.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	WA	WESTERN DETENTION PRODUCTS, INC	4,113.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT			1,095.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	AK WAREHOUSE SPECIALISTS INC	5,880.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	184.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA STEEL COMPANY	9,879.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALLIED BUILDING PRODUCTS CORP	11,512.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARCHITECTURAL HARDWARE SUPPLY INC	2,672.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BEST TRANSIT MIX, INC.	2,880.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CARPET WORLD OF ALASKA	9,923.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	C.R.LAURENCE CO	1,108.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FARINA'S RESTAURANT SUPPLY	1,648.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	FERGUSON ENTERPRISES INC # 3017	1,323.63
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	HILTI INC	191.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOLADAY-PARKS, INC	1,614.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT COMMERCIAL CREDIT	5,447.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JAKE MARQUEZ	1,250.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MACCHEYNES CARPETS PLUS INC	2,522.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MATSU MECHANICAL INC	31,495.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	P, INC.	1,103.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	235,121.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	STUSSER ELECTRIC CO	37,253.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	WAXIE'S ENTERPRISES, INC.	1,553.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	WESTERN DETENTION PRODUCTS, INC	1,695.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WIRICK ENTERPRISES LLC	5,200.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	917.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MO	W.W. GRAINGER, INC	280.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BEST TRANSIT MIX, INC.	4,365.00

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	AK GARDEN & PET SUPPLY, INC.	74.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA INDUSTRIAL HARDWARE INC	301.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA PUMP & SUPPLY INC	3,365.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	293.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,076.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,025.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	D.A. LUBRICANT, INC.	2,342.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IN	DUKE'S HAND AND HAIR DRYERS ETC	3,400.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	FRONTIER PAPER INC	154.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	GRAYBAR	1,945.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HASCO INCORPORATED	1,005.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	NV	HOME DEPOT COMMERCIAL CREDIT	209.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HUSKY ELECTRIC SUPPLY INC	10,536.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JMR COMPANY, INC.	2,160.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JOHN MACPHERSON	700.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	GA	LOWE'S COMPANIES INC	2,157.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	MAGAL SENSTAR INC	1,355.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	MATANUSKA TELEPHONE ASSOCIATION INC	3.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	NORTH COAST ELECTRIC COMPANY	2,589.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	OMRON ELECTRONICS LLC	1,773.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	POWER COMMUNICATION, INC.	599.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	12.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	SST, LLC	915.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	STUSSER ELECTRIC CO	40,876.93
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	GA	TESSCO INC	1,839.32
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	PA	TONER CABLE EQUIPMENT, INC.	5,744.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	16,907.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	1,253.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	CENTRAL PLUMBING & HEATING, INC	1,231.54
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	CA	ECOLAB, INC	65.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	FARINA'S RESTAURANT SUPPLY	5,774.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	19,457.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	CA	GENUINE PARTS CO	58.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO, INC	3,868.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO INCORPORATED	3,036.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	NV	HOME DEPOT COMMERCIAL CREDIT	83.19
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	GA	INTERLINE BRANDS	12,198.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	KELLER SUPPLY COMPANY	11,492.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	NALCO COMPANY	3,995.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PACIFIC PLUMBING SUPPLY COMPANY	20,145.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	NC	PLUMBMASTER INC	5,137.41

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	SUBURBAN PROPANE INC	391.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	UNIVAR USA, INC.	3,217.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	MO	W.W. GRAINGER, INC	3,692.43
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKA INDUSTRIAL HARDWARE INC	50.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CROWLEY PETROLEUM DISTRIBUTION	3,429.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	DELTA WESTERN INC	469.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC.	1,025.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	IL	UNIVAR USA, INC.	4,556.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	W.W. GRAINGER, INC	384.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	1,084.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	GA	COCA-COLA COMPANY	468.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	REDWOOD TOXICOLOGY LABORATORY INC	261.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	3 WIRE GROUP INC.	2,366.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ABS ALASKAN INC	1,870.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	2,501.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AIRGAS-NOR PAC INC	358.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIRPORT EQUIPMENT RENTALS, INC.	2,070.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AK GARDEN & PET SUPPLY, INC.	581.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	10,514.93
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	6,869.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	1,325.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	2,783.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALTROL INC.	475.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALYESKA TIRE WAREHOUSE	1,414.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN WAREHOUSE, INC.	2,056.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AM STANDARD INC	1,078.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	1,723.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	14,060.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BEHREND'S MECHANICAL, INC.	1,050.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	B&J LIFT TRUCK SERVICE INC	4,630.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARPET WORLD OF ALASKA	1,364.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CH2O INCORPORATED	2,419.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COLASKA INC	4,326.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	COLE INDUSTRIAL INC	2,504.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COLUMBIA RESTAURANT & BAR SUPPLY	2,820.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	COMMERCIAL COILS INC	4,232.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COMMERCIAL CONTRACTORS, INC.	2,306.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	8,148.93
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CORPORATE EXPRESS INC	565.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	CRAFTMASTER HARDWARE CO., INC.	2,640.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIPMENT	1,028.04

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	C&R PIPE AND STEEL, INC.	1,091.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DIVERSIFIED TIRE, INC.	4,130.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ECOLAB, INC	973.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	E J BARTELLS CORPORATION	2,401.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	2,827.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	4,842.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	17,249.16
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	FLORENCE FILTER CORPORATION	1,071.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER FIRE PROTECTION	70.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER PAPER INC	827.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER PLUMBING SUPPLY, INC.	1,094.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GENERAL PARTS, INC	6,857.73
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	1,549.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GENUINE PARTS CO	12,788.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	GLOBAL SOURCE LINK INC.	531.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO, INC	1,001.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	1,481.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	HERITAGE FOOD SERVICE EQUIPMENT INC	5,595.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	HILTI INC	817.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HMH PAINT & GLASS, INC.	1,793.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	HOME DEPOT COMMERCIAL CREDIT	58.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	INDOFF, INCORPORATED	6,875.29
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	INTERLINE BRANDS	3,035.28
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES P SHELDON CO INC	2,313.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JMR COMPANY, INC.	2,136.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHN MACPHERSON	31.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHNSTONE SUPPLY, INC	1,049.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KELLER SUPPLY COMPANY	1,184.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	KLINGSPOR ABRASIVES INC	1,353.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MARK KOENMAN	1,060.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKES REFRIGERATION & AIR CONDITIONING	143.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	M&L INVESTMENT, LLC	2,069.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	2,854.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHERN SALES COMPANY INC	109.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	3,202.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	7,564.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER EQUIPMENT INC	163.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MD	POWRMATIC INC	2,796.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PRISM DESIGN & CONSTRUCTION, LLC	3,622.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PROCTOR SALES INC	2,131.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,820.00

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,039.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEWARD SHIPS DRYDOCK INC	1,238.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIMPLEXGRINNELL LP	90.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AZ	SOUTHWEST MICROWAVE INC	1,102.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	SPECIALIZED ELECTRONIC SERVICES, INC.	2,241.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	16,524.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SS AUTO BODY & PAINT	5,439.16
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SST, LLC	1,295.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	TEREX UTILITIES INC	6,823.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	THE TRANE COMPANY	1,385.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THREE BEARS ALASKA, INC	397.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TYLER RENTAL, INC.	329.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	TYMETAL CORP	2,975.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED RENTALS NORTHWEST, INC	1,971.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED TECHNOLOGY, INC.	600.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	WALMART INC	656.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	6,594.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WEST COAST PAPER	5,634.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN DETENTION PRODUCTS, INC	2,997.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WOLFE REFRIGERATION INC	4,192.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	31,362.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON EQUIPMENT INC	7,373.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON FIRE PROTECTION SERVICES, INC	3,648.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ALASKA INDUSTRIAL HARDWARE INC	169.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HMH PAINT & GLASS, INC.	553.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	NV	HOME DEPOT COMMERCIAL CREDIT	94.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SHERWIN WILLIAMS	14,448.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	9,248.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	VALLEY PAINT CENTER INC	4,215.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	MO	W.W. GRAINGER, INC	12.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ANCHORAGE SAND AND GRAVEL, INC.	3,231.47
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	COLASKA INC	3,619.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	METCO INC	2,100.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	MUNS TRUCKING & PLOWING, LLC	3,480.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ALASKA INDUSTRIAL HARDWARE INC	1,454.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	FRONTIER PAPER INC	3,190.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	UNIVAR USA, INC.	4,300.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	9,822.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SAFETY, INC.	1,753.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CARL FRANTZICH	4,500.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FARINA'S RESTAURANT SUPPLY	2,005.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FRONTIER PAPER INC	6,870.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	GENERAL PARTS, INC	244.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	GENUINE PARTS CO	354.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	HILTI INC	1,320.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HOLADAY-PARKS, INC	5,398.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JAMES P SHELDON CO INC	1,540.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JMR COMPANY, INC.	913.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	LOWE'S COMPANIES INC	2,615.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,419.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WELD AIR ALASKA INC	3,586.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER INC	1,297.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	9,534.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	64,707.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	DELTA WESTERN INC	12,491.73
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FISHERS FUEL, INC.	35,792.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	27,809.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM INC	11,392.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM, INC.	25,077.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SUBURBAN PROPANE INC	7,937.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CROWLEY PETROLEUM DISTRIBUTION	38,724.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FISHERS FUEL, INC.	9,912.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HARBOR ENTERPRISES, INC.	1,947.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM INC	724.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM, INC.	48,411.41
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	ABC CONTROL SYSTEMS INC.	4,140.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ACME FENCE CO INC	35,609.85
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	TX	ANIXTER INC.	9,100.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	BRISTOL BAY BOROUGH POLICE DEPARTMENT	1,416.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY & BOROUGH OF SITKA	7,551.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF CRAIG	8,022.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF DILLINGHAM	18,877.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF HOMER	27,843.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF KODIAK	30,203.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF KOTZEBUE	53,799.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF SEWARD	30,581.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CONSTEEL CONCRETE COMPANY	1,545.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	1,137.30
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	NORTH SLOPE BOROUGH	21,708.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	10,561.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SUN-AIR SHEET METAL INC	15,613.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	THOMAS J MCGRATH	6,044.39

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50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RSA ENGINEERING, INC.	69,875.41
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	ENVIRONMENTAL HEALTH SCIENCES INC	16,437.34
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	SHANNON & WILSON INC	73,799.01
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	TX	URS CORPORATION	29,146.82
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AARON PLUMBING & HEATING CO.	30,050.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	ABC CONTROL SYSTEMS INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ABC RENTALS LLC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ACME FENCE CO INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	AIRGAS-NOR PAC INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA HEATER RENTALS, LLC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA SAFETY, INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	NM	ANCHORAGE MEDICAL SUPPLY, LLC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ANCHORAGE RESTAURANT SUPPLY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	ANIXTER INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ARCTIC OFFICE PRODUCTS, INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	BURKHART DENTAL SUPPLY CO.	3,462.90
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	CARDINAL HEALTH	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CENTRAL ENVIRONMENTAL,INC	233,519.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	CH2O INCORPORATED	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	NY	CHEF'S DEPOT, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHRIS E HAAS	241,159.12
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	ID	CML SPECIALTIES, INC	4,800.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CONSTEEL CONCRETE COMPANY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	FL	DECISION SOFTWARE SYSTEMS INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	D J'S ALASKA RENTALS INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ENDRIES CO	14,200.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ENVIRONMENTAL HEALTH SCIENCES INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	FERGUSON ENTERPRISES INC # 3017	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	HENRY SCHEIN, INCORPORATED	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HOLADAY-PARKS, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JAKE MARQUEZ	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JAMES STOWE	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KENAI PENINSULA BOROUGH	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MACCHEYNES CARPETS PLUS INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MARSHALL'S ELECTRIC	164,125.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AZ	ORANGE-SOL GROUP OF COMPANIES,LTD	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PATTERSON DENTAL COMPANY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PHYSICIAN SALES & SERVICE	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PUFFIN ELECTRIC INC.	67,601.82
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RSA ENGINEERING, INC.	70,010.24

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50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SHANNON & WILSON INC	10,047.40
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOLAR ENVIRONMENTAL SERVICES, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STEVE FISHBACK	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SUN-AIR SHEET METAL INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	SD	TERRCO INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CO	THE WINSFORD CORPORATION	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	THOMAS J MCGRATH	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OH	TRANSMOTION MEDICAL INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	UNITED RENTALS NORTHWEST, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	URS CORPORATION	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	WESTERN DETENTION PRODUCTS, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MO	W.W. GRAINGER INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	GCI	12,444.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	TX	ANIXTER INC.	16,965.38
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	BERNIE'S	1,357.88
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IL	CHICAGO DELL MARKETING L.P.	13,336.25
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IN	FRONTLINE LOGIC LLC	31,890.59
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	FL	SYX SERVICES	23,512.28
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	HENRY SCHEIN, INCORPORATED	17,556.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	PATTERSON DENTAL COMPANY	15,240.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	OH	TRANSMOTION MEDICAL INC.	7,913.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	ALASKA SPECIALTY EQUIPMENT	2,699.95
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	PIONEER DOOR INC.	15,842.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	ANCHORAGE RESTAURANT SUPPLY	13,788.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	7,524.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	17,186.33
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ANCHORAGE RESTAURANT SUPPLY	60,254.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	NY	CHEF'S DEPOT, INC	57,598.76
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	SD	TERRCO INC	29,548.87
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	MO	W.W. GRAINGER, INC	2,402.09
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	10,471.98
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MUNICIPALITY OF ANCHORAGE	2,075.01
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SEIBU ALASKA INC	2,311.04
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,204.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AIR ARCTIC	166,115.06
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AK FRONTIER SERVICES	2,825.98
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	69,205.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKAN WILDERNESS OUTFITTER LLC	1,110.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA RELIANT INC	4,445.82
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA SEAPLANE SERVICE, LLC	1,250.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	TX	AMERICAN AIRLINES INC	1,212.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ARCTIC AIR ALASKA	5,117.37
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	239,875.06
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	4,730.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRANDON R GARNER	3,328.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRETT R MERRILL	4,215.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	MT	BRIAN W POWERS	811.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	19,355.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHARLES S. HARVEY	1,889.06
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHRISTEN OEN	4,196.78
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	COASTAL HELICOPTERS INC	14,823.76
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	COYOTE AIR SERVICE LLC	1,442.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	DAVID GARDNER	1,843.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DENNIS L GUM	1,529.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DIANE MAYER PEARSON	1,196.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DIMOND CENTER HOTEL	1,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DOMINIC C WALSH	380.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DONALD G NEWELL	170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EDWARD F SACKS	1,769.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EMELIE KARLING	398.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERA AVIATION INC	2,198.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	PA	ERA HELICOPTERS, LLC	129,815.71
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EVANS AIR INC	32,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FAMILY AIR TOURS LLC	1,068.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FLIGHT ALASKA INC	4,136.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FORTY MILE AIR, LTD.	2,256.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	143,273.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GENE CLINTON	150.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	25,556.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HAGELAND AVIATION SERVICES, INC.	18,253.01
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	14,223.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	INLAND AVIATION SERVICES, INC.	11,437.49
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JAMIE A WICKHAM	1,264.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JASON D BAXLEY	2,198.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JOHN STORMONT	838.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JP AIR SERVICE, LLC	45,159.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	KEITH L HILLARD	698.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENAI FLOAT PLANE SERVICE, INC	1,070.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENNETH W BROWN	365.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAKE AND PENINSULA AIRLINES, INC.	5,271.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LATINA A BERGAM	330.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MARGARET HENEGHAN	649.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MATTHEW VAN DEVENTER	2,550.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MELISSA A TEMPLE	229.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHAEL J OSOLNIK	8,029.28
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHAEL T LASOTA	421.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NATRON AIR, INC.	2,771.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NORMAN J. HEYANO	1,548.29
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NORTHWESTERN AVIATION INC	3,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC WING AIR CHARTERS	10,053.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	56,240.68
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PM AIR LLC	1,742.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	QUICKSILVER AIR INC	4,183.86
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	RANDALL P RICE	315.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ROBERT CREWS	181.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	UT	ROBERT KEENE	4,066.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ROBERT L. MAGNUSON	1,328.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ROBERT V. MOMMSEN	346.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SECURITY AVIATION, INC	47,046.37
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SERVANT AIR, INC.	4,641.95
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SHADOW AVIATION, INC.	2,220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SHANE N W OPP	811.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SHARYN A. THORSTEINSON	765.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SKIP EVANS	524.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TATONDUK OUTFITTERS LTD	170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TEMSCO HELICOPTERS, INC.	47,818.57
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TERI A VEASEY	504.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TRANSNORTHERN LLC	36,233.78
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	98,553.78
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	19,881.74
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	WINGS OF ALASKA	9,510.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	81,073.71
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ZACHARY A FORST	3,085.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ADRIENNE M LAURENCELLE	122.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	GA	ALAMO RENT A CAR, INC	1,272.38
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALAN B HORCSIK	23.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	ALASKA MARINE LINES INC	3,818.02
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALEXANDER TOLMIE	206.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANTHONY K LATZEL	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ARDELLE GERVAIS	268.82
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ARTHUR S HECKMAN, SR	13,659.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AVO PROPERTY INCORPORATED	1,807.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BARRY BENKO	28.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BECKY CHAPEK	8,908.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRANDON R GARNER	712.74
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRANDON SORRELS	180.18
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRENDON R GOLOGERGEN-TRAN	450.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRETT R MERRILL	110.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	MT	BRIAN W POWERS	223.14
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CARL HIGH	243.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CARLY DAVIS	90.09
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLES HORTON	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLES LAMPHEAR	242.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLES S. HARVEY	1,017.19
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTOPHER L FENN	20.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTOPHER OWEN	1,234.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTY JAMES	363.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CLIFFORD P DOUGLAS	269.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CODY L OMTA	242.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CODY MCCANNA	500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	COLIN E S CAMPBELL	175.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	5,502.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DANIEL CERNEK	1,350.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DARRYL UEECK	698.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVE BASH	2,158.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID ARVEY	348.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	DAVID GARDNER	15.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID LIKINS	91.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID R HEPLER	29.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID R JOHNSON	2,813.55
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID R MCCOMBS	709.54
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID S JOHNSON	263.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DENISE KAY POOLER	1,332.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DENNIS L GUM	74.63
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DIXIE THOMPSON	976.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DOMINIC C WALSH	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DONALD GERBER	321.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DOUGLAS PINE	275.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DWAYNE LEE SAVAGE KELLY	1,272.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EARL RATLIFF	222.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ELIA GUMLICKPUK	1,350.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EMELIE KARLING	52.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC G CHILD	754.85

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC S NELSON	176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERROL F MASTERS	684.46
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FRANCIS NANENG	1,560.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FRANK BRASSART	105.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FREDERICK J PAULSEN	3,184.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FRONTIER FLYING SERVICE	1,284.63
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GARRETT THATCHER	78.98
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GARY FRANZEN	32.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GARY LYBRAND	49.14
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GENE CLINTON	44.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GEORGE E. NANUK	1,750.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GERALD J RAFSON	467.26
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GERGORY C SMITH	204.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GLEN K MARUNDE	788.73
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GRANT DOUGLAS JOHNSON	1,819.05
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GREGORY NELSON	212.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HAROLD L MOWERY	534.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HENRY G BRINKMAN	363.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HENRY L COLE	416.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ISAAC C BRONNIMAN	391.32
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JACK W SMITH	38.78
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES CALLISON	55.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES C NELSON	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES SAGE	20.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMIE A WICKHAM	40.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JASON M RUCKER	984.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JASON O TORRES	765.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JASON W LOVE	30.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAY A BEAN	429.81
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEFFREY D JICHA	329.94
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JENNIFER PFEFFER	595.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEREMY P LANGTON	121.68
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEREMY TORRES	554.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN BIRKE	356.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN M REEVES	804.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN STORMONT	33.79
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN TURLEY	378.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JON JACKSON	90.09
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOSHUA S CHEVALIER	15.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KAREN TONY	109.98
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KARL W J ROMIG	238.70

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	KEITH L HILLARD	243.35
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KENNETH E BAKER	184.83
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KENNETH OWEN	1,100.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KENNETH W BROWN	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KETCHIKAN GATEWAY BOROUGH	13,093.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KEVIN F MAXWELL	416.49
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KEVIN HERMAN	421.21
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KIKIKTAGRUK INUPIAT CORPORATION	1,230.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KRYSTA WOJNOWSKI	3,240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LARISA L BYRD	33.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LAWRENCE O MATLOCK	360.18
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LEO VON SCHEBEN	193.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LESLIE H BEARD	13.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LINDA M WADE	117.58
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LOGAN C KENNARD	397.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LUCAS D BOWERS	269.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LUDMILA P GILBERT	342.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LYNDEN COTHARY	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MAC ENTERPRISES, INC.	1,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARCUS C PUTMAN	353.93
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARGARET HENEGHAN	44.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK HUTSON	44.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK P BRUNSON	220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK PREVOST	504.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MATHEW S BORON	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MATTHEW D AKSTIN	30.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MAUREEN LEE	122.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MEAGAN M SHARP	70.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MEGHANNE C FAULISE	122.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MELVIN S MATTHEWS	286.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MERLIN WILSON	5.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL BEALS	90.09
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL JAMES	1,100.82
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL PENROD	45.63
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL RUSH	50.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL T FILLINGIM	117.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL T LASOTA	1,190.46
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICKIA V WALCOTT III	3,320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MONTE G KRULL	45.41
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NANCY M WEBB	261.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NAOMI J PRATER	245.70

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NEIL STRANDBERG	121.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NICHOLAS C HERMAN	622.39
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORMAN BURGETT	19,025.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORTH BAY CORPORATION	12,822.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORTHERN ALASKA TOUR COMPANY	1,641.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORTHERN POWER SPORTS INC	3,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ORLANDO TORRES	61.43
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ORVILLE HUNTINGTON	4,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICIA FARREN	238.35
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICK O FLAHERTY	548.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PEDUCIA ANDREW	7,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RANDALL P RICE	224.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	REUBEN A BUTTERI	112.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RICHARD V RALLO	276.74
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT BONDURANT	32.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	ROBERT CREWS	12.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT HANSON	275.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT L PIERCE	225.23
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT M GREENE	497.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT PFEFFER	224.31
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT PHILLIPS	180.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT T MILLER	111.15
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT V, MOMMSEN	146.47
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RONALD L HOLLINGSWORTH	140.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROWLAND G POWERS	353.93
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROY CRAFT	175.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RYAN RUTH	55.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SALLY JOHNSON	108.81
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SCOTT WRIGHT	190.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHANE N W OPP	34.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SKIP EVANS	180.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	9,502.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEPHEN T EVANS	46.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	STEVE BIGELOW	861.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEVE JAMES	549.45
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEVEN MORRIS	386.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SUNRISE D SJOEBERG	100.62
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TANANA ADVENTURE SPORTS LLC	8,493.04
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TERI A VEASEY	44.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THOMAS T DYER JR	374.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TIMOTHY E WEBB	10.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TIMOTHY R FICKUS	594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TIM TIEDJE	9.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TRAVIS A KAUS	105.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TROY J SHERRILL	602.95
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	VALERIE BEAN	911.95
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WALTER C (WALLY) JOHNSON	3,240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WALTER LANIGAN	300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WASSILLIE ANDREWS	3,450.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WEYLIN MCNUTT	81.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WILLIAM H FISHER	126.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WRIGHT AIR SERVICE INC	7,737.45
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ZACHARY A FORST	515.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ZACKERY FERRIN	86.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ADAM COYLE REDDAWAY	6,942.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ADRIENNE M LAURENCELLE	3,270.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AKUTAN CORPORATION	5,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALAN B HORCSIK	756.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA TRAVELERS ACCOMMODATIONS, LLC	6,005.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALEUT REAL ESTATE	13,927.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALEXANDER D LAURITZEN	960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALEXANDER TOLMIE	7,300.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLAN CULBREATH	4,885.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLAN KEITH MORTENSON	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLAN R SPANGLER	1,894.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLEN O IVANOFF	19,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMY DAYS	3,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDREW HOLLAND	2,986.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANGEL MONTALVO	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY, INC	1,134.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	4,830.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ARDELLE GERVAIS	2,804.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ARTHUR S HECKMAN, SR	16,650.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	2,089.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AUDREY SCOTT	5,262.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AVO PROPERTY INCORPORATED	5,780.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BACKWOODS LODGE	1,590.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BARRY JENKS	1,868.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEARS DEN CABINS LLC	1,375.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	4,207.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERNARD MCROBERTS	552.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN COUNTRY LANE INN	2,798.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN KING SALMON MOTEL	1,886.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN LANDING	25,173.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BILL L KOITZSCH	1,738.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BILL SAGER	2,160.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BOREALIS LODGING LCC	1,013.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRADLEY BOMHOFF	4,036.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRANDON R GARNER	1,146.32
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRANDON SORRELS	1,282.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	2,508.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRENDON R GOLOGERGEN-TRAN	2,478.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRIAN C SHERMAN	632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CARL A DIRKERS	6,120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CARL HIGH	905.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CARLY DAVIS	1,519.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHARLES HORTON	30.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHARLES LAMPHEAR	354.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHARLES O MAYER	8,725.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHEVIE ROACH	4,029.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG LTD	3,698.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRIS RHODES	1,104.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTEN OEN	1,045.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTINA M MILLER	3,065.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER J PLUTT	1,185.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER L FENN	3,525.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER OWEN	6,910.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTY JAMES	704.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CLIFFORD P DOUGLAS	9,405.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CLIFF W FORD	594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CLYDE KELSO	4,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CODY L OMTA	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CODY MCCANNA	3,110.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLIN E S CAMPBELL	2,986.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CORDOVA LIGHTHOUSE	1,890.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COUNCIL NATIVE CORPORATION	3,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	2,073.89
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DALE OLIN	1,246.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIEL A DINSTEL	3,825.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DARRYL UEECK	1,264.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID ARVEY	2,970.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID A STEVENSON	756.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID C SWENOR	630.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID D LUNDBERG	3,102.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID ELBERT	4,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	DAVID GARDNER	2,195.84
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID G MADER	4,252.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID LIKINS	648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID R JOHNSON	4,037.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID R LANNI	2,217.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID R MCCOMBS	1,975.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID S JOHNSON	1,304.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID TALERICO	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DEAN E BROWN	5,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DEITRICH SMITH	1,490.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DEMETRIA J MCCULLOUGH	960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS L GUM	1,220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIANE MAYER PEARSON	1,196.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	2,086.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIXIE THOMPSON	3,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	1,860.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DOMINIC C WALSH	1,176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONALD E ADKINS	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONALD GERBER	1,408.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONALD G NEWELL	2,550.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONALD NIELSEN	6,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONNA BAXTER	1,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DON & PAM THORNTON	18,470.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DOUGLAS PINE	1,616.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EARL RATLIFF	1,767.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EDWARD BENSON	7,402.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EMELIE KARLING	732.48
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EMMA L STICKEL	6,266.19
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIC G CHILD	1,975.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIC S NELSON	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERROL F MASTERS	5,025.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EVAN HALES	630.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FIREWEED LODGE	3,870.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANK BRASSART	7,496.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANK R MCGUIRE	1,137.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANK RUSSELL	1,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FREDERICK J PAULSEN	4,758.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GAIL SLENTZ	7,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GARRETT THATCHER	1,815.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GARY ALCOTT	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GARY C WALKLIN	3,179.99
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GARY LYBRAND	1,045.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GENE CLINTON	928.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GENE DAVID COX	10,261.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GEORGE E KRIER	1,620.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GEORGE H TURNER	28,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GERGORY C SMITH	1,659.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GERMAN OR SANDRA PENA	14,024.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GLEN K MARUNDE	1,746.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRANT DOUGLAS JOHNSON	4,096.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GUEST SOLDOTNA, LLC	11,256.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAIDA WAY LODGE REDWOOD ENTERPRISE TRU	2,680.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAPPY VALLEY WILDERNESS LODGE, LLC	20,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAROLD L MOWERY	960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HARPOON CONSTRUCTION GROUP INC.	9,450.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HENRY G BRINKMAN	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HENRY L COLE	6,268.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOLIDAY INN EXPRESS SEWARD HARBOR	7,896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOTEL MCGRATH B&B	5,850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INGRID D JOHNSON	594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INTERNATIONAL INN, INC.	1,013.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ISAAC C BRONNIMAN	2,229.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	I.T.C. INC.	1,225.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JACK W SMITH	1,506.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JACLYN S ELMES	3,532.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES C NELSON	1,406.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES D FIMPEL	1,264.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES FIRMIN	2,305.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES M ODEN	360.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES P KENNEDY	17,919.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES SAGE	3,108.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMIE A WICKHAM	6,785.72
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JANET S BRADFORD	2,131.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON CLINE	3,902.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON D BAXLEY	3,420.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON G HOLLETT	756.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON M RUCKER	2,956.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON O TORRES	5,794.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON R CARSON	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON SAKALASKAS	7,740.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON W LOVE	1,980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAY A BEAN	1,728.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEANETTE M CLUGSTON	1,605.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY COE	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY D JICHA	474.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JENNIFER PFEFFER	6,325.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEREL CRONK	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEREMY P LANGTON	360.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEREMY TORRES	9,795.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN BIRKE	576.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN BURNS	531.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN DART	2,929.81
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN S ERP	980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN TURLEY	2,445.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JONATHAN J HUTCHINSON	2,844.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JONATHAN TAGUE	7,605.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JON JACKSON	1,519.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSEPH MCCOY	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA D SATTERFIELD	1,469.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA M INNES	1,664.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA S CHEVALIER	2,610.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA S HOCKIN	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA VARNEY	649.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JULIET ROWLAND	1,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUSTIN W SCOTT	7,530.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KAREN TONY	7,275.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KARL W J ROMIG	1,501.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEEX KWAN LODGE	1,798.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	KEITH L HILLARD	130.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENAI RESIDENCES LLC	10,935.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH E BAKER	632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH F SIMPSON	1,519.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH OWEN	6,910.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEVIN D JONES	1,792.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEVIN F MAXWELL	660.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEVIN HERMAN	1,693.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	2,755.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KIRK MERCER	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KODIAK INN, INC.	2,681.91
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KRAIG NORHEIM	11,971.67
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KRIS BEEMAN	1,265.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KRUZOF VENTURES LLC	4,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KRYSTA WOJNOWSKI	2,333.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LARISA L BYRD	10,048.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LATINA A BERGAM	7,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LAURA C PAUL	3,025.64
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LAWRENCE O MATLOCK	403.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LEO VON SCHEBEN	625.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LESLIE H BEARD	4,596.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LINDA M WADE	474.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LOGAN C KENNARD	1,896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LUCAS D BOWERS	7,378.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LUDMILA P GILBERT	4,167.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LYNDEN COTHARY	2,160.91
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MAHEAR ABOUEID	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MALVENIA M TYSON	1,540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARCUS C PUTMAN	1,792.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK ADAMS	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK BROCKMAN	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK P BRUNSON	735.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK PREVOST	324.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK SAKALASKAS	644.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARRIOTT FAIRFIELD INN & SUITES ANCH MID	1,068.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARY M BINGHAM	328.64
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW A GOLDFARB	5,250.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW CULLEY	756.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW D AKSTIN	4,083.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW N MURPHY III	2,095.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW VANDERMEER	2,891.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MAUREEN LEE	1,521.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MEAGAN M SHARP	4,171.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MEGHANNE C FAULISE	6,288.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MELISSA A TEMPLE	3,793.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MELVIN S MATTHEWS	1,126.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MERLE S SENA	2,340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MERLIN WILSON	3,034.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL BEALS	1,519.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL CLARK	4,036.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL D CAMPBELL	1,360.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL G FREYTAG	1,408.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL JAMES	2,145.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL J BATCHELDER	484.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL K BYERS	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL MCCARTY	5,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL PENROD	1,485.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL RUCINSKI	3,954.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL RUDD	2,986.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL RUSH	3,949.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL T FILLINGIM	2,831.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL T LASOTA	253.27
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICKIA V WALCOTT III	4,485.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MIKE JILLSON	975.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILLIE D BENTLEY	1,116.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MONTE G KRULL	1,519.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	996.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANCY LUFF	12,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANCY M WEBB	60.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NAOMI J PRATER	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NATHAN HILL	6,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NEIL STRANDBERG	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICHOLAS C HERMAN	1,501.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORMA FLEEK	1,554.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORMAN GALLEN	1,208.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORTHERN AIR TRANSPORT SERVICE INC	6,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NULLAGVIK HOTEL	2,944.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ONOFRE GAJONERA	2,936.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ORLANDO TORRES	2,895.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ORR CONSTRUCTION & DEVELOPMENT	1,668.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICIA FARREN	7,614.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICK M GORDON	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICK O FLAHERTY	4,282.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICK SHILLINGER	4,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATTI ANN T WILSON	6,555.01
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAULA BULLEN	2,054.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL C SMITH	1,472.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PETER ROEDL	1,045.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	RI	PRI XVIII	1,097.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RANDALL P RICE	485.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RANDY OLES	2,044.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RELUCTANT FISHERMAN INN, INC	3,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RENE O'CONNOR	1,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	REUBEN A BUTTERI	2,986.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICHARD NICOLAI	832.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICHARD S RIDER	2,108.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICHARD V RALLO	591.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICHARD WRIGHT	486.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT B FARNESKI	8,574.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT BONDURANT	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT GARLOCK	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT HANSON	1,185.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	UT	ROBERT KEENE	1,960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT L LACEY	7,232.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT L PIERCE	1,152.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT L TRIPLETT	600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT MAY	3,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT M GREENE	395.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT P BUGGEY	486.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT PHILLIPS	2,940.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT T MILLER	5,653.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT V, MOMMSEN	514.09
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RONALD L HOLLINGSWORTH	5,475.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROWLAND G POWERS	1,792.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROY CRAFT	2,464.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RUTH ANN ALBRIGHT	1,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RYAN RUTH	1,980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SALLY JOHNSON	9,292.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SARAH SCHLICHTING	12,735.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCANDIA HOUSE	4,634.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT D MATTERN	632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT M NOVY	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT RHEE	1,230.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT WRIGHT	195.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEUNG-KYUN SHIN	1,485.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEVARD E WAGENIUS	850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHADRACH PARKER	3,094.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHANE B MADDEN	2,150.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHARON ROMINE	6,675.37
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHARYN A. THORSTEINSON	60.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHAUNA K CONDUCTY	5,152.81
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHAUN M BINGAMAN	756.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHAWN P FRANK SR	1,850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SIG STRANDBERG JR	2,775.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SKIP EVANS	130.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SOPHIE PLAZA APARTMENTS	1,440.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SOUTHEAST PROPERTIES	1,316.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SPENARD INVESTMENTS LLC	1,133.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STACEY SKRIVANEK	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEPHEN D HEROLD	10,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVE JAMES	1,208.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVE MIELKE	2,790.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVEN H ALLEY II	711.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVEN MORRIS	790.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUNRISE D SJOEBERG	2,938.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUSAN & GORDEN ISAACS	4,070.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TAKUSKO HOUSE LODGE INC	2,640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TAL MAXWELL	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TANYA ROUNDTREE	3,642.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TERI A VEASEY	518.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	NV	THE KISHAN GROUP	2,149.86
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS A HOWARTH	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS D LAURENCELLE	5,220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS T DYER JR	1,738.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIDES INN	8,081.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIMOTHY E WEBB	3,182.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIM TIEDJE	1,485.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TOM JOHNSON	2,860.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRACIE WALTON	2,791.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRAVIS A DONOVAN	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRAVIS A KAUS	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRAVIS VAN LEUVEN	3,774.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRAVIS W TEST	2,447.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TROY SKRIVANEK	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TUNDRA TOURS	4,090.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ULYSSES L HALL	1,170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	9,282.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALENTINE VENTURES LLC	1,020.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALERIE BEAN	850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WALTER C (WALLY) JOHNSON	1,979.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WALTER LANIGAN	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WEYLIN MCNUTT	3,241.65
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WHALER'S COVE LODGE	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM HELKENN	1,027.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM HERMANS	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM H FISHER	1,343.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ZACHARY A FORST	87.15

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ZACKERY FERRIN	6,770.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ADAM COYLE REDDAWAY	6,422.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ADRIENNE M LAURENCELLE	2,310.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALAN B HORCSIK	948.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALEXANDER D LAURITZEN	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALEXANDER TOLMIE	6,195.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLAN CULBREATH	5,520.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLAN KEITH MORTENSON	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLAN R SPANGLER	1,278.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW HOLLAND	2,201.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANGEL MONTALVO	600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANTHONY K LATZEL	1,124.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARDELLE GERVAIS	1,096.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AUDREY SCOTT	4,030.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BARRY BENKO	4,679.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BARRY JENKS	5,331.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BERNARD MCROBERTS	536.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BILL L KOITZSCH	1,636.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BOBBY W SMITH	1,032.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRADLEY BOMHOFF	3,531.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRANDON R GARNER	300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRANDON SORRELS	1,188.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRENDON R GOLOGERGEN-TRAN	6,276.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRETT R MERRILL	7.09
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN C SHERMAN	600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRITTANY RUSSELL	1,592.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CARL HIGH	332.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CARLY DAVIS	1,320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES D OLMSTED	4,227.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES HORTON	3,940.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES LAMPHEAR	416.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES O MAYER	8,367.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHEVIE ROACH	5,484.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHONG M KIM	2,172.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRIS RHODES	1,072.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTINA M MILLER	2,274.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER J PLUTT	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER MOORE	1,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER OWEN	5,952.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTY JAMES	708.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CLIFFORD P DOUGLAS	8,459.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CLIFF W FORD	660.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CLYDE KELSO	8,784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CODY L OMTA	664.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	COLIN E S CAMPBELL	3,095.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL A DINSTEL	2,805.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL DAIGLE	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL L EVERETT	1,412.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANNY J PEARCE	1,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DARRYL UEECK	1,088.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID ARVEY	2,194.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID A STEVENSON	852.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID C SWENOR	1,288.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID D LUNDBERG	2,493.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	DAVID GARDNER	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID G MADER	4,216.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID KOESTER	1,590.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID LIKINS	864.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R HEPLER	3,360.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R JOHNSON	3,764.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R LANNI	4,836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R MCCOMBS	1,388.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID S JOHNSON	1,514.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID TALERICO	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DEITRICH SMITH	1,508.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DEMETRIA J MCCULLOUGH	1,056.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DIXIE THOMPSON	6,474.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DONALD E ADKINS	600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DONALD GERBER	1,240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DONALD G NEWELL	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DOUGLAS E JENNY	2,594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DOUGLAS PINE	1,640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EARL RATLIFF	1,548.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDWARD W CARMAN III	3,268.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EMELIE KARLING	93.62
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EMMA L STICKEL	5,235.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC G CHILD	1,720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC S NELSON	464.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERROL F MASTERS	4,313.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EVAN HALES	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANK BRASSART	6,648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANK B RICHARDS	1,272.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANK R MCGUIRE	1,226.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANK T RICHARDS	1,320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDERICK J PAULSEN	5,612.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARRETT THATCHER	1,876.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY ALCOTT	536.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY C WALKLIN	4,308.01
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY FITCH	1,216.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY FRANZEN	1,016.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY LYBRAND	948.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GENE CLINTON	1,248.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GENE DAVID COX	8,137.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GEORGE COTTRELL	1,548.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GEORGE E KRIER	2,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GERALD J RAFSON	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GERGORY C SMITH	1,244.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GLEN K MARUNDE	1,660.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GRANT DOUGLAS JOHNSON	3,728.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREG BROWNING	1,023.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREGORY NELSON	4,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GUY A MATTHEWS	1,044.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HAROLD L MOWERY	948.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HENRY G BRINKMAN	616.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HENRY L COLE	4,699.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	INGRID D JOHNSON	732.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ISAAC C BRONNIMAN	1,992.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	IVAR ENGE	1,528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACK W SMITH	312.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACLYN S ELMES	3,069.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES C NELSON	1,172.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES D FIMPEL	992.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES FIRMIN	2,348.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES HORN	1,740.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES K VICTORY	1,036.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES M ODEN	2,280.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES SAGE	2,592.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES STOLPE	1,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMIE A WICKHAM	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JANET S BRADFORD	1,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON CLINE	4,014.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON D BAXLEY	3,773.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON G HOLLETT	900.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON M RUCKER	3,172.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON O TORRES	3,398.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON R CARSON	688.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON SAKALASKAS	6,702.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON W LOVE	3,872.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAY A BEAN	1,572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEANETTE M CLUGSTON	5,750.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY COE	616.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY D JICHA	448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JENNIFER PFEFFER	5,868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREL CRONK	1,508.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREMY P LANGTON	780.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREMY TORRES	7,818.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN BIRKE	524.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN BURNS	572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN C BARNETT	1,488.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN DART	2,955.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN M REEVES	300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN S ERP	840.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN STORMONT	296.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN TURLEY	4,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JONATHAN J HUTCHINSON	1,980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JONATHAN TAGUE	7,278.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JON JACKSON	1,320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA D SATTERFIELD	1,023.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA M INNES	1,448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA S CHEVALIER	168.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA S HOCKIN	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA VARNEY	676.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JULIET ROWLAND	3,508.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JUSTIN W SCOTT	6,345.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KAREN TONY	6,001.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KARL W J ROMIG	1,268.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	KEITH L HILLARD	165.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH E BAKER	560.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH F SIMPSON	1,320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH OWEN	6,012.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH W BROWN	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEVIN D JONES	689.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEVIN F MAXWELL	1,380.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEVIN HERMAN	1,416.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KIRK MERCER	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRAIG NORHEIM	8,949.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRYSTA WOJNOWSKI	3,362.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LANI KLEBESADEL	1,224.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LARISA L BYRD	8,511.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LATINA A BERGAM	5,518.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LAURA C PAUL	2,985.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LAWRENCE O MATLOCK	270.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LEIGHTON SMITH	2,594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LEO VON SCHEBEN	2,218.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LESLIE H BEARD	5,056.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LESLIE K DAUGHERTY	1,536.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LINDA M WADE	416.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LOGAN C KENNARD	1,564.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LUCAS D BOWERS	5,475.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LUDMILA P GILBERT	2,971.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MAHEAR ABOUEID	1,998.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MALVENIA M TYSON	2,594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARCUS C PUTMAN	1,584.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARGARET HENEGHAN	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK ADAMS	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK BROCKMAN	508.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK HUTSON	2,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK P BRUNSON	1,910.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK PREVOST	388.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK SAKALASKAS	644.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARY M BINGHAM	1,931.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATHEW S BORON	2,368.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW A GOLDFARB	5,363.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW CULLEY	856.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW N MURPHY III	2,823.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW VANDERMEER	1,503.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MAUREEN LEE	2,647.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MEAGAN M SHARP	3,882.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MEGHANNE C FAULISE	4,525.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MELISSA A TEMPLE	3,433.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MELVIN S MATTHEWS	1,228.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MERLE S SENA	2,574.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MERLIN WILSON	2,580.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL A. BENSON	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL BEALS	1,320.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL CLARK	3,531.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL D CAMPBELL	3,212.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL G FREYTAG	1,128.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL JAMES	2,084.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL J BATCHELDER	752.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL K BYERS	2,922.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL MCCARTY	2,219.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL PENROD	1,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL RUCINSKI	1,917.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL RUDD	1,653.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL RUSH	4,008.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL T FILLINGIM	148.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL T LASOTA	254.35
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL W HILLS	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MIKE JILLSON	956.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MONTE G KRULL	1,320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NANCY M WEBB	840.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NAOMI J PRATER	3,640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NATHAN P ANDREW	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NEIL STRANDBERG	1,624.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NIAL T MASUDA	3,367.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICHOLAS C HERMAN	1,056.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NORMAN GALLEN	1,116.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ONOFRE GAJONERA	2,804.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ORLANDO BAUZON	3,501.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ORLANDO TORRES	3,567.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PADRAIC DONNELLY	3,367.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICIA FARREN	5,725.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK M GORDON	4,036.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK O FLAHERTY	3,210.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK SHILLINGER	4,335.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATTI ANN T WILSON	6,782.99
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAULA BULLEN	1,656.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL C SMITH	1,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL LABOLLE	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETER ROEDL	960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PHILLIP WOOLFOLK	2,204.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDALL P RICE	372.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDY OLES	2,316.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REUBEN A BUTTERI	2,217.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD NICOLAI	796.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD S RIDER	1,220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD V RALLO	556.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD WRIGHT	568.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT B FARNESKI	7,539.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT BONDURANT	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	ROBERT CREWS	826.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT GARLOCK	240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT HANSON	960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	UT	ROBERT KEENE	25.59
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT L LACEY	6,251.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT L PIERCE	1,016.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT L TRIPLETT	1,712.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT M GREENE	332.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT P BUGGEY	600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT PFEFFER	5,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT T MILLER	4,494.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT V, MOMMSEN	87.67
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RODNEY ANDERSON	1,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RONALD D WAGSTER	2,028.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RONALD L HOLLINGSWORTH	2,929.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROWLAND G POWERS	1,584.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROY CRAFT	1,732.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RYAN RUTH	2,548.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SALLY JOHNSON	6,256.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SARAH SCHLICHTING	12,366.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT D MATTERN	2,056.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT M NOVY	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT RHEE	4,524.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT WRIGHT	177.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEUNG-KYUN SHIN	4,237.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEVARD E WAGENIUS	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHADRACH PARKER	5,136.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHANE B MADDEN	1,986.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHANE N W OPP	206.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHARYN A. THORSTEINSON	180.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAUNA K CONDUCTY	4,454.99
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAUN M BINGAMAN	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAUN W COMBS	1,197.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAWN P FRANK SR	2,252.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SIG STRANDBERG JR	1,908.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SKIP EVANS	177.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STACEY SKRIVANEK	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEPHEN T EVANS	1,008.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	STEVE BIGELOW	240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVE JAMES	1,144.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVE MIELKE	3,657.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVEN H ALLEY II	604.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVEN MORRIS	696.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUNRISE D SJOEBERG	2,184.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUSAN L DENNIS	1,060.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TAL MAXWELL	4,456.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TANYA ROUNDTREE	952.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TERI A VEASEY	180.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS A HOWARTH	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS D LAURENCELLE	4,870.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS T DYER JR	1,348.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY E WEBB	2,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY R FICKUS	692.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIM TIEDJE	792.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TODD VERDICK	3,882.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TOM JOHNSON	6,348.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRACIE WALTON	3,717.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS A DONOVAN	448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS A KAUS	572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS VAN LEUVEN	2,503.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS W TEST	3,212.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TROY J SHERRILL	672.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TROY SKRIVANEK	868.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ULYSSES L HALL	1,155.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	VALERIE BEAN	1,376.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WALTER C (WALLY) JOHNSON	1,966.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WEYLIN MCNUTT	7,924.33
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM HELKENN	876.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM HERMANS	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM H FISHER	1,164.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM OVERTON	2,594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ZACHARY A FORST	43.47
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ZACKERY FERRIN	5,286.01
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	ALLAN CULBREATH	445.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	CLIFFORD P DOUGLAS	46.57
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	EMMA L STICKEL	80.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	JOHN TURLEY	619.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	NANA MANAGEMENT SERVICES LLC	75.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	NEIL STRANDBERG	1.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	SARAH SCHLICHTING	178.84
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	SCANDIA HOUSE	21.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	STEVE MIELKE	20.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	UNISEA, INC.	7.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	564.38
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	SOUTHEAST AVIATION LCC	1,223.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	TRANSNORTHERN LLC	3,254.02
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,929.36
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ANCHORAGE SCHOOL DISTRICT	2,647.83
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	CRUISE WEST	129,097.94
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	INTER-ISLAND FERRY AUTHORITY	64,976.79
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	JOSEPH PRUS	13,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ROBERT VENABLES	885.64
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ROBERT VENABLES	300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	85,136.24
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	2,080.83
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANDREW J NIEMIEC	1,348.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHARLES W CORREA	1,148.39
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	CA	CHINA AIRLINES LTD	4,188.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHRISTEN OEN	1,170.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CRAIG M LEWIS	15.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DALE PAULSON	2,910.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID A HEMSTREET	848.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEBRA HERRICK	904.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	2,712.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GEORGE CROWDER	629.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	HARRY CRIPPEN	735.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JAMES CALLISON	1,152.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KEVIN P HEMENWAY	2,201.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KIMBERLY MAHONEY	1,439.38
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LAURIE A MULCAHY	1,292.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LAWRENCE WALTER	1,074.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARYANN M DIERCKMAN	973.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MICHAEL J COFFEY	741.43
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	6,270.78
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SCOTT MACAULAY	975.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SCOTT NICHOLS	951.34
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SUSAN M TOMASEK	851.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AZ	US AIRWAYS INC	2,244.15

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57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	VERNE A GEIDL	2,253.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ZACHARY C OSBORN	15.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANDREW J NIEMIEC	160.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	GA	BUDGET RENT-A-CAR	1,333.91
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	CENDANT CORPORATION	1,394.32
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHARLES W CORREA	50.05
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHRISTEN OEN	35.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHRISTINE E KLEIN	281.28
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	COURTYARD BY MARRIOTT - BELLEVUE	98.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DALE PAULSON	238.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID A HEMSTREET	-74.45
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEBRA HERRICK	8.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OR	DELTA INN INC COURTYARD BY MARRIOTT	1,945.98
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DIANNA L MERRY	47.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DOHN PISCIONIERE	583.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRANK T RICHARDS	11.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FREDERICK J PAULSEN	231.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GEORGE CROWDER	115.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	HARRY CRIPPEN	281.35
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JASON SAKALASKAS	446.41
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOANNA S REED	3.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN PARROTT	65.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KEVIN P HEMENWAY	318.29
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAURIE A MULCAHY	51.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAWRENCE WALTER	101.79
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LINDA L CLOSE	210.37
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARYANN M DIERCKMAN	43.44
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MICHAEL J COFFEY	6.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NANCY M WEBB	37.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	TN	NASHVILLE DOWNTOWN HOTEL	100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SCOTT MACAULAY	32.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SCOTT NICHOLS	71.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SCOTT TRENT	1,709.06
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SUSAN M TOMASEK	52.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TERRENCE R ONSLOW	105.96
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THERESA A MASER	25.02
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	VERNE A GEIDL	63.55
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ZACHARY C OSBORN	267.23
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ANDREW J NIEMIEC	1,034.72
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	APPLE SIX HOSPITALITY MGMT INC	1,024.52
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	BEDFORD RESORT PARTNERS LTD	2,121.20

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57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	COURTYARD BY MARRIOTT - BELLEVUE	1,094.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	4,072.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CRAIG M LEWIS	652.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DALE PAULSON	2,475.54
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	DELTA INN INC COURTYARD BY MARRIOTT	3,284.76
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DIANNA L MERRY	898.35
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DOHN PISCIONIERE	5,850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	EQUITY INNS	1,123.92
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FREDERICK J PAULSEN	756.55
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	GAHA, LLC	1,017.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GEORGE CROWDER	913.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON SAN DIEGO AIRPORT/HARBOR ISLAND	1,076.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HOLIDAY INN ON THE BAY INC	1,120.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	HOLIDAY INN ROSSLYN AT KEY BRIDGE	1,152.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	HOTELS.COM	1,175.58
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,056.51
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JASON SAKALASKAS	844.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOANNA S REED	995.31
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN PARROTT	1,178.48
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KEVIN P HEMENWAY	1,378.59
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LAURIE A MULCAHY	-10.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	LHO DALLAS ONE	1,205.95
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	LHO WASHINGTON SIX LESSEE INC	2,493.81
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LINDA L CLOSE	587.23
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AL	MARRIOTT GRAND HOTEL - POINT CLEAR	3,083.26
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	5,608.07
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	MARRIOTT HOTEL SERVICES INC	1,445.82
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,133.55
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TN	NASHVILLE DOWNTOWN HOTEL	1,338.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	NORTH COAST WASHINGTON	1,149.35
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	PERSONALITY HOTELS INC	1,087.56
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	PH SERVICES	1,434.21
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	RLJ II AUSTIN PARMER LESEE LP	1,242.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	ROSEN SHINGLE CREEK	1,455.42
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	ROYAL PALM HOTEL PROPERTY LLC	1,316.57
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	SAUNSTAR OPERATING COMPANY LLC	1,700.22
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SCOTT MACAULAY	95.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SILVER CLOUD INNS & HOTELS	1,550.16
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TERRENCE R ONSLOW	898.42
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	THERESA A MASER	882.64
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	VERNE A GEIDL	1,631.66

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57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	VIP CORPORATE HOUSING INC	72,490.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ZACHARY C OSBORN	652.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	AARON MICHAEL SCHULTZ	1,413.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANDREW J NIEMIEC	332.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHARLES W CORREA	420.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHRISTINE E KLEIN	982.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CRAIG M LEWIS	384.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DALE PAULSON	736.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID A HEMSTREET	244.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEBRA HERRICK	248.48
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANNA L MERRY	320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DOHN PISCIONIERE	5,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRANK T RICHARDS	176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FREDERICK J PAULSEN	448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GEORGE CROWDER	179.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GERALD BUTLER	2,052.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	HARRY CRIPPEN	194.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JASON SAKALASKAS	285.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOANNA S REED	318.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN PARROTT	96.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KEVIN P HEMENWAY	359.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KIMBERLY MAHONEY	260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAURIE A MULCAHY	256.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LINDA L CLOSE	614.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARYANN M DIERCKMAN	346.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL J COFFEY	400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NANCY M WEBB	226.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	MA	SAUNSTAR OPERATING COMPANY LLC	61.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SCOTT MACAULAY	60.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SCOTT NICHOLS	270.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUSAN M TOMASEK	230.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TERRENCE R ONSLOW	182.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THERESA A MASER	332.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	VERNE A GEIDL	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ZACHARY C OSBORN	354.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	ANDREW J NIEMIEC	617.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DALE PAULSON	62.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	KEVIN P HEMENWAY	39.84
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	VERNE A GEIDL	35.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	5,775.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AZ	US AIRWAYS INC	2,428.61

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57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA TERMINALS, INC.	2,421.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	CONTINENTAL VAN LINE, INC	8,826.99
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	JORDAN RIVER MOVING & STORAGE	9,223.50
57000-TRANSPORTATION & PF	73000-SERVICES	-	73169 - I/A FED INDR RT ALLO	AK	THOMAS M FERRI	1,366.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	HMH CONSULTING, LLC	5,440.60
57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	TRACY CHURCHILL	2,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,236,081.52
57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	STATE OF ALASKA / DCCED	1,406,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	UNIVERSITY OF ALASKA FAIRBANKS	618,649.59
57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	UNIVERSITY OF ALASKA FAIRBANKS	14,195.96
57000-TRANSPORTATION & PF	73000-SERVICES	-	73812 - I/A LEGAL	AK	E JOHN ATHENS JR	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73812 - I/A LEGAL	AK	THOMAS MOSES, JR	13,652.40
57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA SOUTHEAST	42,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	RENE O'CONNOR	37.80
57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	GMG GENERAL INC	9,340.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	NORTECH INC.	4,810.15
57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	OR	OREGON DEPARTMENT OF TRANSPORTATION	1,276.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	AK	BOND INC	4,980.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	AK	CRAIG TAYLOR EQUIPMENT	48,716.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	MO	W.W. GRAINGER, INC	95.54
57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	AK	CITY OF KOTZEBUE	13,217.78
57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	AK	NORTH SLOPE BOROUGH	21,737.31
57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	95,268.79
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	AAIA ATTN: DOLLY VAN HOECK CPA,CIA	1,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AKA HAULING	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA COMPUTER BROKERS	2,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	47,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	AMERICAN ASSOC ST HWY TRANS OFFICIALS	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	2,420.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AMERICAN CONFERENCE INSTITUTE INC	4,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	8,430.67
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANCHORAGE LAKEFRONT LIMITED	1,183.60
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	APPRAISAL INSTITUTE	3,375.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	ASPEN AERIALS, INC.	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	63,879.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	ID	BRACKE AND ASSOCATES INC	35,542.67
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CAPE INTERNATIONAL	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	2,005.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	CHICAGO DELL MARKETING L.P.	12,811.30
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	CITRIX SYSTEMS INC	2,545.75
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF NORTH POLE	1,000.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	COGNOS CORPORATION	1,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	COMMUNITY TRANSPORTATION ASSOC OF AM	4,685.57
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COOK INLET TRIBAL COUNCIL INC	3,632.50
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COREY V JOHNSTON	1,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	CREATIVE COURSES	4,566.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	CUMMINS NORTHWEST LLC	2,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DRYDEN & LARUE INC	1,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ENVIRONMENTAL MANAGEMENT INC	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FBI NATIONAL ACADEMY ASSOCIATES	1,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	FEDERAL AVIATION ADMINISTRATION	1,521.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GENERAL PARTS INC	1,279.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	GENUINE PARTS CO	0.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GEOAPPS, INC	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	IAEI FAIRBANKS DIVISION	2,322.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INFORMATION INSIGHTS, INC	49,478.08
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERNATIONAL INN, INC.	1,185.20
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	INTERNATIONAL RIGHT OF WAY ASSN	1,010.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERWEST SOLUTIONS LLC	9,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTL RIGHT OF WAY ASSN CHAPTER 71-"IRWA"	2,245.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	IPROC DALLAS, LLC	1,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JACK PETERS	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN M GIRARD	1,155.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	LEARNING TREE INTERNATIONAL USA, INC	4,968.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	LIFEGUARD MEDICAL SOLUTIONS LLC	1,337.15
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LTR TRAINING SYSTEMS INC	1,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LUCY TATE	11,337.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	MARAKANA INC	3,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	MEDICAL PRIORITY CONSULTANTS, INC	3,134.58
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	MURAWSKI GROUP INC	8,814.03
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANCY REEVE	3,810.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NATIONAL HIGHWAY INSTITUTE	118,310.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	NORMAN DEE HADFIELD	14,276.31
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	ND	NORTH DAKOTA STATE UNIVERSITY	2,617.94
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTH STAR COMPUTING	3,630.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ORACLE USA	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PIKES ON THE RIVER, INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	PROFESSIONAL TRAFFIC GRAPHICS INC	1,785.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	PUBLIC RELATIONS SOCIETY OF AMERICA	1,255.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	PUREWORKS INC	4,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	REED ELSEVIER INC	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	SEAGULL AMERICA INC	19,887.50

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57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		SEAGULL AS	28,233.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	SENSORMATIC ELECTRONIC CORP	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	SIEMENS ENERGY & AUTOMATION	18,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SMITH SYSTEM DRIVER IMPROVMENT INST INC	15,609.69
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,430.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	STERLING LEDET & ASSOCIATES, INC.	2,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SURVEYORS EXCHANGE CO., INC.	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	TCBC COMPUEAZE, INC.	8,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TED FERRY CIVIC CENTER	1,685.60
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	THE LIGHT BRIGADE	1,595.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	226,763.11
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	UNIVERSITY OF ILLINOIS	1,999.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	USDOT RESEARCH & INNOVATIVE TECH ADMIN	42,407.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US TRAVEL, LLC	70,820.67
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US/US DEPT OF AGRICULTURE	3,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	UTAH STATE UNIVERSITY	15,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	VISIONS	5,910.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NM	WESTERN WEIGHTS & MEASURES ASSOC	3,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTMARK FAIRBANKS	4,317.89
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	0.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WORKSAFE-IMED INC	110.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	WUMBUS CORPORATION	3,063.80
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ACI	141,508.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	74,945.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	PA	ASTM	4,117.50
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	BUILDING OWNERS AND MANAGERS ASSOCIATIC	1,455.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	COMMERCIAL VEHICLE SAFETY ALLIANCE	5,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS		DANIEL T. CURRY DBA AGENTC CONSULTING	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	GOVERNORS HIGHWAY SAFETY ASSOCIATION	4,010.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	IBTTA	1,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	I T S AMERICA	5,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NASFA	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATL CONFERENCE ON WEIGHTS & MEASURES	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	NO AMERICA PRECLEARANCE & SAFETY SYSTEM	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	ROCKY MOUNTAIN ASPHALT	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	TRANSPORTATION RESEARCH BOARD	96,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MO	U.S. NUCLEAR REGULATORY COMMISSION	2,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	39,963.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BRANDON R GARNER	95.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BRETT R MERRILL	365.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	JEFFERSON C JEFFERS	1,195.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	LOUIS SELF	1,621.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MELANIE ARNOLDS	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MIKE MARK ANTHONY	3,938.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	RENEE MACKEY	1,113.15
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	UT	ROBERT KEENE	132.50
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SCOTT WRIGHT	555.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SKIP EVANS	95.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AZ	TCBC COMPUEAZE, INC.	1,960.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA	1,265.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA KENAI	2,750.02
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	US/US DEPT OF AGRICULTURE	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	VIVID LEARNING SYSTEMS INC	2,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	DONNA GARDINO	2,598.64
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AZ	DOROTHY KRIEGER	28,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA, COTTRELL & CO. INC.	57,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OR	CAL CERT COMPANY	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	HEATHER KINZIE	2,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	VA	HNTB CORPORATION INC	1,541.60
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MIKUNDA, COTTRELL & CO. INC.	1,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	SITKA TRIBE OF ALASKA	18,187.50
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	THE GROWTH COMPANY INC	24,124.61
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	ALEUTIANS EAST BOROUGH	410,542.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	CITY OF FAIRBANKS	868,790.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	CITY OF NOME	127,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	CITY OF VALDEZ	223,138.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	FAIRBANKS NORTH STAR BOROUGH	337,882.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	LAKE & PENINSULA BOROUGH	115,338.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	NY	LANCERS INSURANCE COMPANY	88,135.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	MATANUSKA SUSITNA BOROUGH	754,870.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	27.60
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MCGRATH LIGHT & POWER INC	8.63
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SELDOVIA FUEL & LUBE	5.12
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	WA	SEMCO ENERGY, INC.	10.26
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	NC	US DEPT OF HOMELAND SECURITY	29,276.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	71.52
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	AURORA ENERGY, LLC	29.20
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	GOLDEN HEART UTILITIES	121.39
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	GOLDEN VALLEY ELEC ASSOC INC	1,234.53
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	NOME JOINT UTILITY SYSTEMS	133.89
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	STEVE BASEDEN	22,744.10

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57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECIPNT AGRMT TXBL	AK	ALASKA IMMIGRATION JUSTICE PROJECT	27,346.69
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	AK MOOSE FEDERATION CONSERVATION FUND	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	ALASKA COMMUNITY SERVICES, INC.	8,340.76
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	ALASKA DIRECT BUS LINE, INC.	200,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	ALASKA MOBILITY COALITION	106,327.28
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	ALEUTIANS EAST BOROUGH	31,610.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	CO	ASPENROOT LLC	1,220.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	ASSETS INC	33,991.26
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CATHOLIC COMMUNITY SERVICE INC	96,497.71
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CENTER FOR COMMUNITY	642,646.13
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	322,802.76
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY AND BOROUGH OF YAKUTAT	549,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY & BOROUGH OF JUNEAU	2,591,876.02
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY & BOROUGH OF SITKA	5,173.82
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF BETHEL	193,197.72
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF FAIRBANKS	4,319.25
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF HOMER	1,708.07
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF KAKE	891,085.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF KENAI	49,886.31
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF KETCHIKAN	383,251.48
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF KLAWOCK	56,273.76
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF KODIAK	1,018,331.58
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF PALMER	5,596.01
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF SELDOVIA	376,235.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF SOLDOTNA	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF THORNE BAY	83,153.60
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF WASILLA	33,390.42
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF WHITTIER	1,582,436.73
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	CITY OF WRANGELL	35,846.95
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	DONALD LEDERHOS	18,292.71
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	WA	EMMETT KOELSCH COACHES INC	70,028.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	FAIRBANKS NORTH STAR BOROUGH	156,618.57
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	FAO, USAED, ALASKA DISTRICT	700,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	GLACIER VALLEY TRANSIT SYSTEM	136,508.79
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	INDEPENDENT LIVING CENTER - HOMER	55,785.68
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	INTER-ISLAND FERRY AUTHORITY	492,765.93
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	KENDALL FORD OF WASILLA LLC	64,915.20
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	KETCHIKAN GATEWAY BOROUGH	1,087,592.21
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	KUSKOKWIM NATIVE ASSOCIATION	3,515.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	AK	MAT-SU COMMUNITY TRANSIT CORP.	978,262.59

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57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	WA	MICHAEL W. BUCKINGHAM	1,124.02
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	MUNICIPALITY OF ANCHORAGE	9,445,482.23
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	NORTHERN ECONOMICS INC	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	PROVIDENCE KODIAK ISLAND MH INC	31,660.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	OR	SCHETKY NW SALES INC	93,837.80
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	SENIOR CITIZENS OF KODIAK, INC.	235,775.12
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	59,736.84
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AZ	TRAPEZE GROUP	5,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	US ARMY CORP OF ENGINEERS	710,226.81
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	524,199.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	VALLEY BUSINESS MACHINES	3,319.12
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T			6,745.77
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	LAW OFFICE OF MICHAEL STEHLE, P.C.	1,834.41
57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	UT	INTELIANT	8,628.14
57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LIZ D'AMOUR & ASSOCIATES, INC.	6,011.81
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	AUTODESK, INC	25,407.38
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	35,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MA	COGNOS CORPORATION	2,712.38
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	40,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	GA	CROSS MATCH TECHNOLOGIES INC	4,860.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MN	DATALINK	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING		DESIGN & FORMAT	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IL	DIGITAL ONE INTERNET SERVICES INC	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	4,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NY	PASSUR AEROSPACE, INC	20,312.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	SUMTOTAL SYSTEMS	28,140.04
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	SYSTEMSHOUSE, INC	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	UNIVERSITY OF ALASKA ANCHORAGE	7,028.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WESTERN SHEET METAL AND CONTROLS, INC.	10,103.31
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	318,225.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	73,866.19
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	DE	ADAMA ENGINEERING INC	4,327.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	ALK TECHNOLOGIES INC	1,579.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	30,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	APPLIED IMAGERY LLC	4,245.75
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	APPLIED MICROSYSTEMS, INC	3,540.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NV	BIP SOFTWARE INC	15,295.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	CASCADIA INTERNATIONAL LLC	1,480.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	56,287.90
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	KY	COMMUNITY DECISIONS LLC	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OH	COM-NET SOFTWARE SPECIALISTS, INC.	21,785.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	CONTROL CONTRACTORS INC	9,180.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	375,228.18
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	DLT SOLUTIONS INC.	115,680.29
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	ESG, LLC	25,812.68
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ESRI	1,519.14
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	FILEMAKER INC	3,230.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	GINT SOFTWARE INC	3,575.12
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	IDENTIFICATION, DATA & IMAGING, LLC	4,788.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	INFORMATION HANDLING SERVICES	37,479.75
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	INNOWAKE INTERNATIONAL INC	9,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	24,924.79
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	N C MACHINERY CO.	990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	NU SOLUTIONS CONSULTING, LLC	9,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ORACLE USA	1,722.80
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	PERISCOPE HOLDINGS INC	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	SOLARWINDS NET INC	4,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	SURVEYORS EXCHANGE CO., INC.	5,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		TRANSOFT SOLUTIONS	1,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	UNIVERSITY OF FLORIDA	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NM	VANDYKE SOFTWARE INC.	1,440.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ABOVE & BEYOND COMMUNICATIONS INC	4,998.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ALASKA INSTRUMENT COMPANY, INC.	8,129.94
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	AMOS USA INC	29,512.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	APPLIED MICROSYSTEMS, INC	40,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NV	BIP SOFTWARE INC	4,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		CAMCENTRAL SYSTEMS INC	21,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	4,001.25
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	CITRIX SYSTEMS INC	4,425.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	COGNOS CORPORATION	40,005.51
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OH	COM-NET SOFTWARE SPECIALISTS, INC.	36,663.96
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MN	DATALINK	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	DELCAM USA	2,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	DELL / ASAP SOFTWARE	159,914.44
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DISKEEPER CORPORATION	2,013.90
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	DLI ENGINEERING CORPORATION	4,137.53
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	DLT SOLUTIONS INC.	68,608.78
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IA	EAGLE POINT	49,665.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	EMERALD CITY SOFTWARE LLC	132,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	24,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ESRI	7,501.37
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	GRAYBAR	1,734.19

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57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	H & H EQUIPMENT, INC.	1,059.95
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IA	IOWA DEPARTMENT OF TRANSPORTATION	35,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	38,633.69
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	1,655.21
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		MICROSURVEY SOFTWARE INC	1,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	MOTOROLA INC	56,669.42
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	MSDSPRO LLC	1,435.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE USA	66,399.06
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	PD PROGRAMMING INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	PERISCOPE HOLDINGS INC	19,893.33
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	QUEST SOFTWARE	1,178.70
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	QUINTESSENCE CORP	11,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	REGSCAN INC	8,687.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	RIGHT SYSTEMS INC	4,021.75
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	RISA TECHNOLOGIES	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SIEMENS BUILDING TECHNOLOGIES	30,125.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	SOLARWINDS NET INC	3,999.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	SUMTOTAL SYSTEMS	22,078.25
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SURFACE SYSTEMS, INC.	6,732.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SURVEYORS EXCHANGE CO., INC.	8,795.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	SYMANTEC CORPORATION	19,576.55
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	TCBC COMPUEAZE, INC.	5,216.05
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		TRANSOFT SOLUTIONS	5,795.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	70,998.77
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	7,101.70
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA POWER AND TELEPHONE COMPANY	2,215.14
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	BONANZA FUEL, INC.	13,786.23
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	52,111.02
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ADVANCED COMMUNICATIONS	2,399.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS	6,518.53
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	303,275.83
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	38.14
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA POWER AND TELEPHONE COMPANY	8,777.32
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALCAN ELECTRIC & ENGINEERING INC	3,830.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	1,529.87
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	852.13
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	CORPORATE EXPRESS INC	154.57
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI	23,017.17
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	22,419.90
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	1,658.71
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	KENCARE, INC.	1,031.84

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57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	KETCHIKAN PUBLIC UTILITIES	19,970.48
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	TX	LHO DALLAS ONE	4.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	6,748.98
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	NUSHAGAK COOPERATIVE	33.45
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	19,831.55
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	457.29
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES		Wire Transfer	450.97
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	TX	AIR RADIO INFORMATION NETWORK INC	18,696.58
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS	16,984.21
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	34,302.87
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA POWER AND TELEPHONE COMPANY	9,076.84
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	215.90
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	923.92
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	81,417.86
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	GRAYBAR	1,670.66
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MD	HUGHES NETWORK SYSTEMS LLC	1,259.98
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	KETCHIKAN PUBLIC UTILITIES	4,477.49
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	LOCHARD CORPORATION	157,726.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	3,239.94
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	TN	NASHVILLE DOWNTOWN HOTEL	11.95
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	SECURE ID LLC	4,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	SURFACE SYSTEMS, INC.	3,786.54
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA, INC.	676.56
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MO	WORLD WIDE TECHNOLOGY HOLDING CO	6,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	68,779.23
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	149,892.29
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA WIRELESS COMMUNICATIONS LLC	4,110.90
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	185,462.52
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	CITY OF SEWARD	50.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	COPPER RIVER TELECOM	1,665.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1,108.93
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	UNITED COMPANIES, INC	1,775.80
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,332.15
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	IL	AT&T MOBILITY II	1,031.32
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	INTERWEST SOLUTIONS LLC	1,194.15
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	CA	MOTOROLA INC	3,955.31
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	NORTHERN LIGHTS AVIONICS, INC	3,540.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	PATRICK MARRS	7,229.39
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER	155,229.98
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	PAUL TURNER PHD OR LISA TURNER	9,804.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	18,794.99
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BRANDON R GARNER	145.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BRETT R MERRILL	150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	DAVID S. GRAUMAN, M.D., P.C.	14,430.50
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	FIRST CARE MEDICAL CENTERS, LLC.	16,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MICHAEL T LASOTA	90.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PET EMERGENCY TREATMENT	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	WORKSAFE-IMED INC	184,400.84
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	31,294.88
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NC	ABF FREIGHT SYSTEMS INC	3,088.79
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ACME FENCE CO INC	250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	AIRGAS-NOR PAC INC	1,287.85
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AIRPORT EQUIPMENT RENTALS, INC.	270.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	18,360.14
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA CENTRAL EXPRESS	41,798.55
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA LOGISTICS	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	130,799.20
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA POWER AND TELEPHONE COMPANY	2,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ALLSTEEL INC	167.70
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	AMAN ENTERPRISES INC	27,354.82
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	132.21
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BERING AIR INC	95,077.13
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CAMERON PLUMBING & HEATING INC	2,387.69
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	CARDIAC SCIENCE CORPORATION	398.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	11,714.09
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CHICAGO DELL MARKETING L.P.	29.99
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	581.97
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CREDIT SERVICES LLC	1,262.64
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CROWLEY PETROLEUM DISTRIBUTION	14,111.55
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	CUMMINS NORTHWEST LLC	343.90
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT		DBC MARINE SAFETY SYSTEMS	685.42
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	DELL / ASAP SOFTWARE	1,142.78
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	EQUALIZER INDUSTRIES INC	120.55
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ERIC WILKERSON	1,156.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	FLIGHT LIGHT INC	350.86
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	17,113.77
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FROSTY FUELS LLC	40.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	GATES AND CONTROLS INC	119.99
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	GENERAL SUPPLY AND SERVICES INC	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	GERALD PROTZMAN	2,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	GRANT AVIATION INC.	200.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HAGELAND AVIATION SERVICES, INC.	3,599.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HARPOON CONSTRUCTION GROUP INC.	3,217.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HARRY BOONE	1,187.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ILIAMNA AIR TAXI INC	1,334.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	INTER-ISLAND FERRY AUTHORITY	1,203.30
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JACKOVICH INDUSTRIAL &	1,118.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KAR-A-VAN TRANSFER INC	3,448.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	3,327.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	KUSTOM SIGNALS, INC.	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LAKESIDE INDUSTRIES	650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	LYNDEN AIR CARGO	88,471.15
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN AIR FREIGHT	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	11,336.60
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	MAGONE MARINE SERVICE, INC	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	M-B COMPANIES INC	2,053.70
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	527.82
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	M/V LAZY BAY LLC	1,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MA	NORTH AMERICAN INDUSTRIES, INC.	561.55
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTH BAY CORPORATION	5,332.40
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	57,976.29
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN SECURITY SUPPLY, INC.	94.05
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	34,637.54
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	232.76
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	17,482.80
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RONALD E. BROWN	1,296.39
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RUBY MARINE, INC	14,708.90
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RYAN AIR SERVICE INC	38,254.36
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SAMSON TUG AND BARGE CO. INC.	15,451.29
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SEA LEVEL TRANSPORT LLC	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SOURDOUGH EXPRESS INC	2,232.88
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	STATE OF ALASKA / DEPT OF TRANS	10,666.05
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SURVEYORS EXCHANGE CO., INC.	158.06
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	93,465.16
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TC ENTERPRISES INC	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	UNIVERSITY OF ALASKA ANCHORAGE	77.32
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARBELOW'S AIR VENTURES, INC	4,865.49
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARNING LITES OF ALASKA	63.85
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WATER SKEETER,LLC	4,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WEAVER BROTHERS, INC	5,510.63
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WESLEY VENNE	40.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	W.W. GRAINGER, INC	570.56

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57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	YUKON EQUIPMENT INC	266.85
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	29,600.08
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CREDIT SERVICES LLC	49,242.36
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	LOOMIS, FARGO, & CO	2,431.58
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST INC	1,576.80
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	922.88
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	48,889.09
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	SALLY JOHNSON	30.80
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	54,016.73
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE	1,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE - MAIL TRAIL OFFC	2,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U.S. POSTMASTER	1,288.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE		Wire Transfer	5,253.38
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	ACKERLEY MEDIA GROUP INC.	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING		AIR TRANSPORT PUBLICATIONS LIMITED	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,002.79
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA IMMIGRATION JUSTICE PROJECT	30,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA INJURY PREVENTION CENTER	7,575.50
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OR	AMAN ENTERPRISES INC	20,216.83
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	32,978.14
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	BRADLEY REID & ASSOCIATES	499,985.51
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CITY & BOROUGH OF JUNEAU	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CITY OF WRANGELL	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CLEAR CHANNEL WORLDWIDE INC	29,327.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS MINER INC	2,651.30
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	58,089.32
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GENERAL COMMUNICATIONS, INC.	1,421.40
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KETCHIKAN PUBLIC UTILITIES	130.81
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	NY	MARITIME REPORTER & ENGRG NEWS	2,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	5,970.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	UT	PHONE DIRECTORIES COMPANY INC	3,515.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PIONEER PRINTING CO., INC.	12,674.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	NY	POSITIVE PROMOTIONS	2,081.98
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHINING SEA COMMUNICATIONS INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	5,722.94
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TANANA VALLEY TELEVISION, INC.	2,764.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TERMINAL RADIO, INC.	1,056.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	THE NERLAND AGENCY, INC.	791,733.37
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OH	WOODALL'S PUBLICATIONS CORPORATION	3,279.50
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA AIRMEN'S ASSOCIATION INC	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA EVENT SERVICES	2,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA HOLIDAY MARKETING ASSOCIATION	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	5,266.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MI	FACE	1,572.50
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	KENNY KING ENTERPRISES INC	1,225.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	LATITUDE ALASKA	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NORTHERN ALASKA AVIATION SYMPOSIUM INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	VA	PASSENGER VESSEL ASSOCIATION INC	2,998.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	PROMOLOCKER INC	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SANTA'S STITCHES	3,120.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SHINING SEA COMMUNICATIONS INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SOUTHEAST ALASKA TOURISM COUNCIL	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,027.01
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	400,581.55
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA PETROLEUM DISTRIBUTING, INC	15,323.18
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA POWER AND TELEPHONE COMPANY	379,226.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	157,505.97
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	6,902.03
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ANIAK LIGHT & POWER COMPANY, INC.	39,733.77
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BARROW UTILITIES & ELECTRIC CO-OP	2,356.08
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	156,177.11
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CENTRAL ELECTRIC INCORPORATED	17,356.78
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHALKYITSIK VILLAGE COUNCIL	1,534.10
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHALKYITSIK VILLAGE ENERGY SYSTEMS	8,250.10
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHENEGA BAY IRA COUNCIL	1,616.16
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	4,991,149.57
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	35,202.55
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF ADAK	7,549.43
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF ATKA / ATKA ELECTRIC	1,751.45
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF GALENA	118,689.84
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KETCHIKAN	76,646.61
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KOYUKUK	5,455.20
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF NUNAM IQUA	6,250.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF PETERSBURG	60,080.81
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF PORT HEIDEN	21,764.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF RUBY	1,077.01
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF SEWARD	19,232.66
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF ST. GEORGE	3,130.24
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF ST PAUL	21,181.09
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF UNALASKA	44,906.96
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF WHITE MOUNTAIN	6,029.64

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57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF WHITE MOUNTAIN UTILITIES	6,936.84
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF WRANGELL	984.20
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	224,319.31
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	150,668.38
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	DEFENSE FINANCE ACCOUNTING SERVICES	7,060.02
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	4,889.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	EVER ELECTRIC INC	2,758.21
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	G & K, INC.	140,834.93
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	2,710,772.74
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLOVIN POWER UTILITIES	6,197.10
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GUSTAVUS ELECTRIC CO	41,891.81
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GWITCHYAA ZHEE UTILITIES	25,457.55
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	446,086.84
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	IGIUGIG ELECTRIC UTILITY	6,230.17
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	INN ELECTRIC COOPERATIVE, INC.	32,755.76
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	41,915.03
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	IPNATCHIAQ ELECTRIC COMPANY	2,779.91
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KETCHIKAN PUBLIC UTILITIES	284,312.21
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KODIAK ELECTRIC ASSOC	103,357.79
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	94,039.27
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KWETHLUK INCORPORATED	1,534.52
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	LAKE MINCHUMINA POWER CO.	16,920.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	LEVELOCK ELECTRICAL COOP	7,735.91
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	LIME VILLAGE ELECTRIC COMPANY	2,355.88
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MANOKOTAK NATIVES LIMITED	1,043.55
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	668,870.08
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	18,374.41
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	METLAKATLA POWER & LGT	17,645.97
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MIDDLE KUSKOKWIM ELECTRIC COOP INC	15,740.53
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	324,910.74
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NAKNEK ELECTRIC ASSOC	42,633.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NATIVE VILLAGE OF PERRYVILLE	7,972.59
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NEW KOLIGANEK VILLAGE COUNCIL	1,182.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	312,130.36
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	89,412.36
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	PEDRO BAY VILLAGE	3,185.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	PRECISION POWER, LLC	5,255.43
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	PUVURNAQ POWER COMPANY	1,140.15
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SEMCO ENERGY INC	1,222.51
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	STEVENS VILLAGE COUNCIL	9,138.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SUKAPAK	91,131.01

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TAKOTNA COMMUNITY ASSOCIATION	3,886.25
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TATITLEK ELECTRICITY UTL	1,743.44
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDA, LLC	140,117.70
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX ADAK GENERATING, LLC.	31,259.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX CORPORATION	25,208.72
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX POWER UTILITIES	85,025.97
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TWIN HILLS VILLAGE COUNCIL	1,097.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	1,132.52
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	UNGUSRAQ POWER COMPANY	1,060.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	UNITED COMPANIES, INC	8,735.72
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY		Wire Transfer	16,851.18
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	MO	W.W. GRAINGER, INC	5,962.96
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	YAKUTAT POWER, INC.	90,746.72
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	YUKON TECH	1,145.66
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ANTON COREY	1,365.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	BURNHAM CONSTRUCTION, INC.	1,640.99
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	14,722.05
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	648.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	13,482.29
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF COLD BAY	16,407.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF CORDOVA	8,479.04
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF GALENA	2,857.30
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF HOMER	5,682.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KOTZEBUE	1,139.88
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF SELDOVIA	6,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF UNALASKA	88.33
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF VALDEZ	4,218.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF WHITTIER	8,697.28
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF WRANGELL	0.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	COLLEGE UTILITIES CORP	78,334.55
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	59,650.21
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GREG RANKIN	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	HOMER ELECTRIC ASSOC	907.09
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	HOMESTEAD PUMPING & THAWING INC	14,164.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KETCHIKAN PUBLIC UTILITIES	23,148.90
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	241,294.52
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NANA OILFIELD SERVICES, INC.	24,665.79
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	6,186.77
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NORTH SLOPE BOROUGH	28,392.52
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NORTHWAY VILLAGE COUNCIL	1,020.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ROBERT W. MADDEN, INC.	10,400.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	R&S PUMPING INC.	55,463.66
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	NC	US DEPT OF HOMELAND SECURITY	9,173.24
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	WEIDNER CONSTRUCTION	1,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE		Wire Transfer	1,213.21
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	199,458.06
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	42,851.25
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	320.90
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ALASKA SHIP & DRYDOCK	2,059.46
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ANCHORAGE SAND AND GRAVEL, INC.	557.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BB TOWING & RECOVERY	1,170.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	TX	BURLINGTON ENVIRONMENTAL INCORPORATED	9,177.24
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BURNHAM CONSTRUCTION INC	1,099.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	9,601.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	2,656.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF COLD BAY	240.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF CORDOVA	12,850.42
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF DELTA JUNCTION	1,795.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF GALENA	30.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KETCHIKAN	26,060.90
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KLAWOCK	1,205.06
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KOTZEBUE	20.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF SELDOVIA	5,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF UNALASKA	137.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF WRANGELL	206.81
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CLI CONSTRUCTION INC	42,063.59
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	DELTA SANITATION	1,934.60
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	DELTA WESTERN INC	58,808.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	28,250.48
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD SERVICES INC	24,819.73
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ENTECH ALASKA LLC	1,226.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MARK SCHULTZ	1,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MUNICIPALITY OF ANCHORAGE	1,694.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NEWHALEN VILLAGE TRIBAL COUNCIL	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NICK TROXELL	2,772.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	10,039.41
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NORTH SLOPE BOROUGH	10,047.03
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	N-R ENTERPRISES	45,389.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	PETRO ALASKA, INC.	77.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	SANITARY SERVICE COMPANY	18,263.94
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	STUSSER ELECTRIC CO	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	TDX POWER UTILITIES	261.46

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57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	WEST GLACIER DEVELOPMENT LLC	1,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	MO	W.W. GRAINGER, INC	145.02
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	2,465.48
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	AURORA ENERGY, LLC	117,138.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	BARROW UTILITIES & ELECTRIC CO-OP	2,492.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	CHUGACH ELECTRIC ASSOCIATION INC.	300.43
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	CITY OF GALENA	25,902.76
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	CROWLEY PETROLEUM DISTRIBUTION	8,108.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	DELTA WESTERN INC	3,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	FAIRBANKS NATURAL GAS, LLC	275,441.49
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	HARBOR ENTERPRISES, INC.	92.25
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	HOWARD SMITH	1,096.30
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	NORGASCO, INC.	7,525.22
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	NUSHAGAK COOPERATIVE	7,962.18
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	1,470,114.05
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	496,526.34
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE GAS CORPORATION	1,239.47
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	OR	SUBURBAN PROPANE INC	13,558.66
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE		Wire Transfer	5,404.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AIR SUPPLY ALASKA INC	7,780.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	6,719.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	1,311,693.02
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA POWER AND TELEPHONE COMPANY	1,379.91
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALVIN J NEWMAN JR.	10,297.56
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ANDERES OIL, INC	12,511.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AUSTIN'S ALASKA ADVENTURES	14,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AZACHOROK FUEL	24,487.11
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BETTLES LODGE INC.	1,860.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	361,550.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	64,604.11
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL BAY CONTRACTORS	1,509.20
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BROOKS FUEL, INC.	51,437.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BROOKS RANGE AVIATION	5,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF ELIM	6,031.93
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF NIKOLAI	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF NULATO	7,275.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF PILOT POINT	9,686.91
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF PORT HEIDEN	36,034.42
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	878,441.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DELOYCHEET, INC.	9,575.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DELOY GES INC.	2,625.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	355,783.64
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DINEEGA FUEL COMPANY	18,566.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	EMMONAK CORPORATION	13,631.52
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	EVERTS AIR FUEL, INC.	3,223.20
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FISHERS FUEL, INC.	4,217.93
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FROSTY FUELS LLC	208,735.73
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	GAMBELL NATIVE STORE	1,912.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	GUSTAVUS DRAY	3,485.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	283,052.45
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HYL FUEL	7,256.52
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ILIAMNA LAKE LODGE INC	19,540.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	IPNATCHIAQ ELECTRIC COMPANY	7,059.45
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	JENNIE ORTIZ	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KALTAG COOPERATIVE INDUSTRIES, INC.	6,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KIKIKTAGRUK INUPIAT CORP	15,423.05
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	LEVELOCK VILLAGE COUNCIL	3,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NATIVE VILLAGE OF KIANA	6,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NOATAK NATIVE STORE	4,319.69
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NOORVIK NATIVE STORE	4,997.03
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NORTHERN ENERGY CORP	9,095.21
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NUSHAGAK COOPERATIVE	8,054.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	PETRO STAR INC	41,146.41
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	PILOT STATION INC NATIVE STORE	2,042.74
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	RICHARD WILMARTH	5,968.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	RUSSIAN MISSION NATIVE CORPORATION	10,704.70
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SAVOONGA NATIVE STORE	13,387.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SELAWIK IRA FUEL PROJECT	2,743.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM INC	43,223.10
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	25,945.48
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	ST GEORGE DELTA FUEL CO	17,647.35
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	ST PAUL DELTA FUEL CO	26,572.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	STUYAHOK LIMITED	6,043.30
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SUBURBAN PROPANE GAS CORPORATION	3,711.89
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TDX CORPORATION	8,098.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TIKIGAQ CORPORATION	7,888.37
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOP FUEL CO., LLC	19,442.97
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	UNALAKLEET NATIVE CORP	28,314.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	WALTER NAYOKPUK	7,065.27
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	WARDS COVE PACKING COMPANY	21,947.09
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	WHITE MOUNTAIN NATIVE STORE, INC	9,042.20
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ZHO-TSE INC	5,021.25

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	NY	ACTPMA LLC CONSULTING	3,640.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	A.E. ROGERS	1,760.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	AERO-METRIC INC	39,517.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ALAN MOONEY	3,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ALCAN ELECTRICAL & ENGINEERING INC	7,424.56
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ALEUTIANS EAST BOROUGH	3,492.42
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	KY	ASPHALT INSTITUTE	9,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	BEACON PROFESSIONAL SERVICES CORPORATI	404,788.79
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	BOREAL CONTROLS INC	2,326.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	OH	BURGESS & NIPLE INC	528,409.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CH2M HILL ALASKA, INC	92,854.42
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	OR	CH2M HILL, INC	170,655.73
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CITY OF FAIRBANKS	26,005.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CITY OF KENAI	6,095.92
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	COASTWISE CORPORATION	24,931.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	COMPUTER TASK GROUP INC	66,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CRUISE WEST	229,613.79
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CRW ENGINEERING GROUP, LLC	10,746.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CULTURAL RESOURCE CONSULTANTS	60,196.52
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	159,556.65
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DOWL LLC	607,311.83
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	45,576.84
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	ELLIOTT BAY DESIGN GROUP LLC	53,310.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	F. MIKE CARSON	12,234.66
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	IL	FOSS MARITIME COMPANY	222,851.21
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	GLOSTEN ASSOCIATES, INC	1,078.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	GA	GOLDER ASSOCIATES, INC	31,879.73
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HAIGHT & ASSOCIATES	30,242.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HDR ALASKA INCORPORATED	344,751.44
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	FL	INFRASTRUCTURE ENGINEERS INC	158,387.08
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	OR	INTER-FLUVE	24,781.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	INTER-ISLAND FERRY AUTHORITY	151,575.84
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JOHNSONS CONSTRUCTION AND SUPPLY INC	2,606.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	NE	KELLY GROUP INC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	KEMP ENGINEERING LLC	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	LOUNSBURY & ASSOCIATES INC	8,919.97
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MCDOWELL GROUP	3,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	M.D. RUDISEL	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MEA INC	52,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	1,778.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MUNICIPALITY OF ANCHORAGE	148,583.74

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	NORTHERN ECONOMICS INC	15,532.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PND ENGINEERS, INC	158,901.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	RISE ALASKA, LLC	192,760.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R&M CONSULTANTS, INC.	318,533.30
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	SEEMORE WILDLIFE SYSTEMS, INC.	32,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	SEMCO ENERGY INC	2,924.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	IL	SIEMENS BUILDING TECHNOLOGIES	1,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	TINNEA & ASSOCIATES LLC	10,256.24
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	TONER NORDLING & ASSOCIATES INC	7,006.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	CA	UNITED TECHNOLOGY, INC.	1,078.69
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	URS CORPORATION	52,831.07
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	USKH, INC	16,040.07
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	WELSH WHITELEY ARCHITECTS LLC	75,807.10
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	WHPACIFIC INC	308,675.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	WILLIAM F CUMMINGS	1,242.30
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	TX	AMERICAN BUREAU OF SHIPPING	3,603.88
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	ASTS, LLC	784.29
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	CITY & BOROUGH OF SITKA	3,180.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	CULTURAL RESOURCE CONSULTANTS	2,713.34
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	TX	DET NORSKE VERITAS	15,071.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	DONALD E MULLIKIN	41,719.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	DOWL LLC	1,410.03
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	JERRY L SMITH	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	KALEN & ASSOCIATES, INC.	38,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	MCCLINTOCK LAND ASSOCIATES, INC	53,511.44
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS		MCELHANNEY CONSULTING	34,125.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	WA	PROTECTIVE COATING CONSULTANTS INC	17,104.02
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	SUNEX, INC	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	CA	SYSTEMS ENERGY AUDIT COMPANY INC	22,169.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	USKH, INC	42,054.28
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	VINCE COAN	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ADMIRALTY ENVIRONMENTAL LLC	18,060.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	OR	AD-TEK INCORPORATED	3,930.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ALASKA DIGLINE INC	2,495.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	58,218.34
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	ALFA TEC INC	4,347.87
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	4,970.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	70,181.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	AMERICAN BUREAU OF SHIPPING	37,810.41
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	1,590.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	ANALYSTS, INC	7,963.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	ANALYTICA ALASKA, INC	1,005.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	ANALYTICA INTERNATIONAL INC	8,275.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	KY	ASPHALT INSTITUTE	15,228.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	BALL SPIN ENGINEERING INC	5,920.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	OR	CAL CERT COMPANY	1,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY AND BOROUGH OF SITKA	4,183.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY & BOROUGH OF SITKA	2,719.44
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY OF FAIRBANKS	240,052.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY OF SEWARD	44,046.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	CRANE CONSULTANTS INC	1,083.61
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	CREATIVE COURSES	3,336.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	CTL GROUP	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IN	DEFENSE FINANCE ACCOUTING SERVICES	1,193.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	DENALI DRILLING INC	28,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	DET NORSE VERITAS	39,822.73
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	DIEHL ENGINEERING COMPANY INC	4,990.95
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	DLI ENGINEERING CORPORATION	7,595.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	EAGLE ENTERPRISES, INC	9,190.31
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	ENTERPRISE SATELLITE SOLUTIONS LLC	56,415.66
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	EPS INC.	1,029.30
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CO	FISH AND WILDLIFE SERVICE CAS	1,017.48
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	4,240.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING		GEORGE W BARBER	1,961.59
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	HARRI PLUMBING & HEATING	1,095.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	INLAND PETROSERVICE, INC	1,235.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CT	INTERTEK USA INCORPORATED	1,164.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	JAMES E. DRYDEN	1,868.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	KING FIRE PROTECTION, INC.	1,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	LIVINGSTON SLONE INC	18,164.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MAGONE MARINE SERVICE, INC	2,062.82
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MATERIALS INTEGRITY INC	2,779.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	OR	MATTHEWS MARINE SYSTEMS INC	2,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	MAYES TESTING ENGINEERS INC	21,226.37
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	688,417.77
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	NC POWER SYSTEMS COMPANY	5,380.52
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTECH INC.	8,420.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTHERN DAME CONSTRUCTION INC	2,642.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	NORTHROP GRUMMAN	11,583.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTH SLOPE BOROUGH	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	OR	OREGON DEPARTMENT OF TRANSPORTATION	26,497.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	PACIFIC RADAR INC.	4,832.28

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	PATRICK MARRS	17,672.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	RANDY OLES	1,177.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	R&B ENTERPRISES LLC	2,852.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	RESTORATION SCIENCE & ENGINEERING	5,225.03
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	20,197.36
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	SCHULER BROS INVESTMENTS	3,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	2,884.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SEMCO ENERGY INC	6,570.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SHAMAN, LLC.	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SHANNON & WILSON INC	67,079.43
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	PA	SIEMENS WATER TECHNOLOGIES CORP	1,664.17
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	4,423.15
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SMRT GENERAL CONTRACTORS, INC	4,605.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,762.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	STATE OF ALASKA / DEPT OF LABOR	3,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SUNEX, INC	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	TAYLOR FIRE PROTECTION SERVICES LLC	2,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	TESTAMERICA LABORATORIES	619.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	THE BUYING NETWORK	50.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	GA	THYSSENKRUPP ELEVATOR CORP	2,794.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING		TRADEWIND SCIENTIFIC LTD.	9,405.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	TYLER RENTAL, INC.	584.01
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	TYRELL AMBERG	13,965.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	UNIVERSITY OF ALASKA ANCHORAGE	91,508.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	NC	W.L. GORE & ASSOCIATES, INC	4,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	YUKON FIRE PROTECTION SERVICES, INC	37,586.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALAN MANN	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALBERT NICKOLI SR	2,666.66
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALESSANDRO T HILL SR	12,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALVIN G. WILLIAMS	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	AMERICAN LANDSCAPING, INC	92,383.10
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ARNOLD HAMILTON	5,999.49
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ARTHUR P AMAKTOOLIK	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BENEDICT JONES	1,916.67
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BURNHAM CONSTRUCTION, INC.	4,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CHARLES LORENSON	7,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CHRIS CARR	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF CHIGNIK	11,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF FALSE PASS	17,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF FORT YUKON	20,469.18

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF HOMER	34,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF HUGHES	2,083.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF MANOKOTAK	16,733.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF NIGHTMUTE	18,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF NONDALTON	17,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF OUZINKIE	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF PALMER	16,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF PILOT POINT	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF ST. GEORGE	27,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF ST PAUL	140,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF TOGIAK	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF UPPER KALSKAG	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DALE SOOKIAYAK	2,083.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAVID HARRY MAILLELLE	1,666.67
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAVID K. ALEXIE, SR.	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DENNIS ANDREW SR	16,666.67
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DENNIS THOMAS	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DEREK WILSON	75,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DICK NEWTON	13,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DON LIND	11,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DORA HILL	16,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	EARTHWORK SOLUTIONS, INC	161,775.28
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ELMER HOWARTH	20,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FRANK ASHEPAK	28,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FRED BOBBY	7,997.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FS&G AGGREGATE, INC.	80,684.05
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GABRIEL CHARLES	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GEORGE E. NANUK	22,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GEORGE N. PETERSON	17,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GEORGE PLEASANT JR	10,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HAROLD JOHNSON	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HARRY BOONE	2,943.08
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HARRY FRIEND	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HARRY T. EGBERT	9,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HENRY GREEN	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HENRY HILL	17,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HENRY MANUMIK	23,499.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JACKIE WASSILLIE	22,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JAMES A CHARLES	13,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JAMES BRIGHT, JR	21,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JEFF ELBIE	14,128.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JEFFREY A. MCMULLEN	14,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOE F DEMANTLE	12,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN E. JONES	9,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN E. PAVILLA	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN ERIK	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN JONES	3,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	KRISTIAN LINNE	9,253.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LAWRENCE EVAN	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LENORE L. BAIRD	14,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LINDGREN MATHLAW	30,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LUKI AKELKOK	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARC WELBOURNE	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARVIN A. NOFFKE	51,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARY SCHMIT	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MAX YUNAK SR.	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MELANIE O HERBERT	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MOSES F CARL	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NANWALEK IRA COUNCIL	12,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK ALEXIA SR	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK D PHILLIP	13,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK JOHNSON	19,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK L GOLODOFF	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NILS C NIELSEN	17,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NORMAN BURGETT	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PATRICK KOSBRUK	8,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PAUL KIUNYA, SR.	8,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PEDRO BAY VILLAGE	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PETER APOKEDAK, SR	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	R&B ENTERPRISES LLC	6,587.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ROBERT A. WALKER	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ROBERT KEVIN GUSTY	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ROBERT PASITNAK	11,127.69
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	RONALD ANDREWS	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	RYAN HANSON	1,750.26
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	STACY ASICKSIK SR	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	TC ENTERPRISES INC	60,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	TIMOTHY M ENRIGHT	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WARREN E. WILSON	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLIAM KACENAS	5,365.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLIE CHARLES	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	AMERICAN JANITORIAL, INC.	4,700.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ARTHUR MEDLEY	2,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ASSETS INC	785,230.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	AURORA CLEANING SERVICES	1,335.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	BUMBLE BEE CLEANING SERVICES	78,451.82
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CHUNG PAK	114,805.01
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	FAIRBANKS NORTH STAR BOROUGH	1,647.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	GARY JACOBS	27,399.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HERNALDO SELUDO	27,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HYE KIM	61,309.43
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JOHN KNUTSON	1,829.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JUSTIN H KIM	42,632.23
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KAGISTA JANITORIAL	13,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	K JANITORIAL SERVICES LLC	178,037.68
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	M.C. CORPORATION	33,180.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NORTHERN LIGHTS JANITORIAL	59,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PAUL'S PROFESSIONAL CLEANING SERVICES	1,426.81
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PRECIOUS JANITORIAL SERVICES	23,823.79
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	1,279.63
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	RINGSTAD, INC.	3,480.79
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	NV	ROBERT GOMEZ	23,293.64
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ROSE N HIDALGO	14,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SONG KIM	9,498.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	STEPHANIE CARLTON	5,934.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	TUAN N TRAN	53,448.48
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VERNA COOK	1,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	WILLIAM J FOWLER	92,856.65
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	MO	W.W. GRAINGER, INC	1,455.31
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	A & G ENTERPRISES	120,000.89
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	AK FRONTIER SERVICES	22,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	ALASKA ROADBUILDERS INC	156,618.35
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	ALASKA ROAD STRIPING	4,324.79
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	ALASKA STRIPING & PAINTING INC	192,753.32
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	ARCHIE STEPP	216,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	BERNIE STALLARD	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	CITY OF ANGOON	16,742.56
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	HAROL ECHOLS	30,270.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	WA	KNIK CONSTRUCTION CO, INC	138,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	RON WEBB PAVING & SNOW REMOVAL INC.	29,820.76
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	SHERRY BEAN	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	SMITHSONS ENTERPRISES, INC	51,919.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	TAKOTNA COMMUNITY ASSOCIATION	2,500.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	ALASKA GREEN CONNECTION INC	18,408.72
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	ALASKA LAND CLEARING, INC	251,298.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	CALVARY FELLOWSHIP	4,160.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	CITY OF OUZINKIE	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	HAROL ECHOLS	17,600.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	LABRENZ LANDSCAPING INC	12,595.12
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	LANDSCAPE ALASKA	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	TAKOTNA COMMUNITY ASSOCIATION	11,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	TC ENTERPRISES INC	27,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	24/7 INC	1,740.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	5TH AVENUE DESIGN & GRAPHICS	1,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAA WINDOWS LLC	9,844.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACME FENCE CO INC	22,192.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	2,568.10
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AIRPORT EQUIPMENT RENTALS, INC.	1,787.01
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA ABATEMENT CORPORATION	14,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA COMMUNICATONS SYSTEMS INC	1,067.51
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA DIGLINE INC	1,247.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA PEST MANAGEMENT INC	1,177.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA RAILROAD CORP	263,918.28
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA RUBBER & RIGGING INC.	276.15
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA STRIPING & PAINTING INC	36,046.18
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALBERT NICKOLI SR	6,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,607.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANNE ELISE POLLNOW	9,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	2,727.87
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC OFFICE PRODUCTS, INC.	1,741.96
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BARANOF ISLAND ENTERPRISES	38,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEAR ELECTRIC, INC	1,482.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BELL BOY'S CO., INC	2,220.16
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEST TRANSIT MIX, INC.	4,884.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BOREAL CONTROLS INC	6,343.01
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BRAD CURE	4,234.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	50,975.73
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	5,705.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CENTRAL ENVIRONMENTAL, INC	20,660.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHARLIE BOURQUE	5,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	73,788.16
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY & BOROUGH OF SITKA	14,997.42
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF CORDOVA	1,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF KAKE	54,276.86

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	COHU ELECTRONICS INC	1,162.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLASKA INC	45,448.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLLEGE UTILITIES CORP	1,723.03
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	9,727.01
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOL AIR MECHANICAL INC	5,736.42
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COPPER HWY HEATING	3,373.56
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	CRANEL INC	9,309.62
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OR	CUMMINS NORTHWEST LLC	4,605.09
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DELTA CONCRETE PRODUCTS	20,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DENALI MECHANICAL INCORPORATED	432,741.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DIBBLE CREEK ROCK LTD	44,639.22
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DIMOND ELECTRIC CO, INC	14,213.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DIMOND FENCE CO	197,742.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	DLI ENGINEERING CORPORATION	2,414.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOOR SPECIALTIES	1,569.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	EASTMAN KODAK COMPANY	2,547.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EASTSIDE CARPET COMPANY LLC	24,834.12
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IN	ENGINEERING CONCEPTS UNLIMITED, INC	1,122.96
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OH	ENVIROSIGNS LTD	2,478.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	E-Z MECHANICAL	6,149.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FIRST CITY ELECTRIC LLC	6,063.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,202.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER FIRE PROTECTION	18,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FULLFORD ELECTRIC INC	4,675.44
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GALE HAMILTON	62,799.45
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GARY ALLEN SR	2,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GROUNDHOGS LLC	10,663.08
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GUNDERSEN PAINTING INC	1,237.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HAIGHT & ASSOCIATES	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	2,617.37
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HMH PAINT & GLASS, INC.	4,096.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HYDER COMMUNITY ASSOCIATION, INC	48,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INDUSTRIAL BOILER & CONTROLS,INC	2,375.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INDUSTRIAL HOISTS LLC	2,059.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INLAND PETROSERVICE, INC	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INTEGRITY LLC	5,746.81
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOSEPH W. VARGAS	2,606.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KANE RICHARDSON	17,914.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KEITH NELSON	3,424.93
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KENCARE, INC.	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KENNETH RYWITHROW	66,487.75

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57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KETCHIKAN PUBLIC UTILITIES	8,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	K & L PLUMBING AND HEATING INC	2,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LABRENZ LANDSCAPING INC	2,460.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LAKLOEY INC	1,667.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LJ ANSWERING & ALARM MONITORING, LLC	1,140.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LOUIS M CHAVEZ	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LYNN O JOHNSON	1,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACCHEYNES CARPETS PLUS INC	719.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARK ALLEGREZZA	2,091.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARSH CREEK, LLC	26,661.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	METTLER TOLEDO NORTHWEST LLC	1,726.02
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL JOSEPH NICHOLSON	4,281.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL LITMAN	1,375.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MULDOON REALTY	25,740.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MUNICIPALITY OF ANCHORAGE	40,644.36
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTHERN CONCRETE CUTTING, LLC	1,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTHERN LIGHTS AVIONICS, INC	1,428.59
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTHERN POWERLINE CONSTRUCTORS INC	17,594.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTH PACIFIC ERECTORS INC	343,182.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	2,030.61
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PAUL SIMPSON	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIONEER DOOR INC.	32,485.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIPPIN, INC	44,480.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PK ELECTRIC, LLC	772.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	QUALITY CONTROLS INC	13,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RENNIE'S	9,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RINGSTAD, INC.	13,622.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RL TRUCKING, LLC	8,044.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RODERIK S. MATTOON	57,494.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	5,052.12
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS BUILDING TECHNOLOGIES	12,020.24
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	4,802.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	8,438.36
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SMRT GENERAL CONTRACTORS, INC	1,440.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	47,398.51
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	STACK COMPANY	20,064.66
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	STAPLES	15.84
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SURFACE SYSTEMS, INC.	81,436.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TELALASKA, INC.	3,481.32
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TERRI E LANE	141,668.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	4,345.40

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THOMAS VANVLEET	1,608.47
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THUNDER MOUNTAIN DOOR & WINDOW, INC.	1,008.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TOM MCCALLSON	22,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT		TRADEWIND SCIENTIFIC LTD.	9,405.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	TRENDWAY CORPORATION	9,033.45
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED TECHNOLOGY, INC.	68,222.86
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	US POSTMASTER	3,728.88
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VERTEX INSULATION	10,284.85
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WESLEY VENNE	675.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WESTERN ALASKA MECHANICAL INC	3,956.88
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	WESTERN MARINE CONSTRUCTION, INC.	274,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WESTERN SHEET METAL AND CONTROLS, INC.	2,695.26
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WMLS INC	2,958.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	W.W. GRAINGER, INC	339.41
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON FIRE PROTECTION SERVICES, INC	4,129.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ALASKA RAILROAD CORP	12,260.04
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	BEAN RIDGE CORPORATION	1,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF HOMER	1,061.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF KODIAK	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND		CITY OF PRINCE RUPERT	216,666.71
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	FAO, USAED, ALASKA DISTRICT	7,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	PATRICK & MARGARET DAY	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SKAGWAY COMMERCIAL COMPANY LLC	20,328.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	US DEPT OF INTERIOR, ANCH DIST OFFICE	1,425.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND		Wire Transfer	6,085.24
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF ANGOON	1,860.31
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF SELDOVIA	17,044.15
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GO NORTH CAMPER RENTAL LLC	5,293.99
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KEITH ROWLAND	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MUNICIPALITY OF ANCHORAGE	16,078.56
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	KY	OCE CORPORATE PRINTING	85.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	PORT OF BELLINGHAM	112,840.08
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	1,161.10
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AK TRIBAL TRANSPORTATION WORK GROUP	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES, LLC	1,274.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA SHIP & DRYDOCK	2,883.72
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA STATE FAIR INC	4,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	7,626.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	APPLE SIX HOSPITALITY MGMT INC	1,213.04
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	1,491.86
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	C & E BRADLEY, INC.	2,500.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	2,125.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CENTRAL MINI STORAGE, LLC	1,548.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF SITKA	95,509.24
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF FALSE PASS	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KETCHIKAN	50,761.92
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KING COVE	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KODIAK	56,792.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF PILOT STATION	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF PORT LIONS	14,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF SAND POINT	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF SELDOVIA	10,531.68
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE		DBC MARINE SAFETY SYSTEMS	783.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	DIAMOND PARKING SERVICES	1,390.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	OH	FLIGHT SERVICES & SYSTEMS	7,917.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT INC	2,131.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	INTERNATIONAL INN, INC.	2,122.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOHN R DAWSON	26,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LAKE-AIRE ALASKA, LLC	2,321.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LARRY MILLER	11,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MCKINLEY PROPERTIES INC	1,512.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MO	MILLENNIUM HOTEL ST LOUIS	1,716.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PARKSTRIP ROSE GARDEN HOTEL INC	2,210.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PAUL KELLY	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	1,755.37
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	1,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SUMMIT LOGISTICS, INC	10,493.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TED FERRY CIVIC CENTER	3,463.82
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK FAIRBANKS	3,237.14
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC	5,049.81
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK, INC.	1,828.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	IL	WILLIAMS SCOTSMAN INC	27,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ADVANCED COMMUNICATIONS	1,637.45
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,914.05
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	14,760.61
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	BAY DECKING COMPANY INC	7,126.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	130.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	3,324.42
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CORPORATE EXPRESS INC	399.98
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	FL	CROSS MATCH TECHNOLOGIES, INC.	3,078.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	7,565.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	1,572.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS	1,983.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	6,018.38
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	11,263.44
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	2,241.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KEITH ROWLAND	650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	12,209.30
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	RICHARD A HAMILTON	3,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SHARON HAWN	13,770.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	-2,638.64
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TRAVE, INC	59.81
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OR	WPE INC	4,087.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	72,523.97
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	XEROX CORPORATION	6,530.64
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE		AKA INFORMATION SOLUTIONS LLC	11,201.87
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	ALFA TEC INC	2,111.24
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	BRANOM INSTRUMENT CO	6,436.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	CAP SANTE INTERNATIONAL	7,063.31
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	OR	CH2M HILL, INC	7,937.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	LA	C.S. MARINE SERVICES LLC	9,162.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE		DBC MARINE SAFETY SYSTEMS	40,224.74
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	EAGLE ENTERPRISES, INC	28,557.66
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ELECTRIC POWER CONSTRUCTORS INC	2,489.06
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	ELLIOTT BAY DESIGN GROUP LLC	3,841.51
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	EPS INC.	10,239.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	ERIKSEN DIESEL REPAIR INC	6,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE		GEORGE W BARBER	18,135.19
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	FL	HOSE-MCCANN TELEPHONE CO., INC.	8,707.58
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	LA	KARL SENNER INC	3,737.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MARITIME HYDRAULICS, INC	10,066.59
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	N C MACHINERY CO.	137,652.83
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	NC POWER SYSTEMS COMPANY	12,068.42
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	TX	NORTHROP GRUMMAN	5,832.42
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PACIFIC POWER PRODUCTS	60,318.38
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PACIFIC RADAR INC.	95,520.59
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PARAMOUNT SUPPLY CO., BELLINGHAM	3,380.48
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	PATRICK MARRS	61,374.31
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PROTECTIVE COATING CONSULTANTS INC	2,187.37
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PUGLIA ENGINEERING INC	14,080.11
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	RAINCOUNTRY REFRIGERATION	9,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	RICHARD WADE	2,485.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	53,641.51

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	PA	SIEMENS WATER TECHNOLOGIES CORP	4,440.46
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	THE BUYING NETWORK	869.86
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TIMBER & MARINE SUPPLY INC	1,401.07
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	TRANS MARINE PROPULSIONS INC	9,865.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	CA	VALLEY POWER SYSTEMS	18,152.62
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	WESTERN ELECTRICAL SERVICES, INC	6,085.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	A B INC	2,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA GEAR AND TRANSMISSION SERVICE INC	3,273.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	ALASKA MARINE LINES INC	91.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA SAFETY, INC.	270,254.45
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALYESKA TIRE WAREHOUSE	140.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AMERICAN WAREHOUSE, INC.	1,355.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ANTHONY PISA	2,841.30
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	11,752.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	CO	BANDAG RUBBER INC	6,017.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BOB'S SERVICES, INC.	1,496.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CH2M HILL ALASKA, INC	3,052.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,745.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CROSS & BAKIC, INC.	1,234.91
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	OR	CUMMINS NORTHWEST LLC	813.30
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	D & D SERVICES LLC	31,214.57
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	DEAN'S AUTOMOTIVE/RADIATOR SERVICE	5,495.92
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	DUANE W. MINKLER	2,089.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	EAGLE RIVER BODY AND PAINT, INC	46,759.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	EDS BODY SHOP	1,284.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FAIRBANKS COLLISION SERVICES	3,847.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FOREIGN AUTOMOTIVE	276.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	GARY BUCHHOLZ	1,057.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	GREAT ALASKAN HOLIDAYS INC	1,542.29
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	HUTCHINGS CHEVROLET INC	1,100.01
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	IMPORT AUTO BODY, INC.	5,673.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JEREL J CRONK	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	6,753.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	KARLSON MOTORS, INC.	3,000.77
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LARRY GONZALES	5,281.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LEALAND HARGROVE	4,727.53
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LUNDEEN'S BODY SHOP	1,378.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MICHAEL PAINTER	1,396.26
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	IL	MONROE TRUCK EQUIPMENT INC	1,777.46
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MONTY LEE MANN	20,621.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	N C MACHINERY CO.	9,058.58
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	NORTHSTAR AUTO INC	1,011.64
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	OUTLAW BODY AND PAINT	4,952.67
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PIPPIN, INC	5,615.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	R.C. ENTERPRISES, INC.	6,130.73
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RODNEY JONES	15,990.76
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SEEKINS FORD-LINCOLN MERCURY INC	9,214.39
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SHAUB-ELLISON CO	136.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	SHAUB-ELLISON CO.	313.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SHAUB-ELLISON TIRE & FUEL CO.	619.82
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	SIX ROBBLEES' INC	2,187.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SKINNER SALES AND SERVICE OF JUNEAU	1,129.23
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SS AUTO BODY & PAINT	3,556.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	STANLEY FORD INC	890.57
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	STEPHEN DITTBRENDER	11,867.08
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	STEVE SEWILL	1,076.06
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	STRUCTURAL DIAGNOSTIC SERVICES, INC.	400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TAYLORS TRANSMISSION AND AUTO REPAIR LLC	4,768.43
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	TCG INTERNATIONAL INC	192.63
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	THE TRANSMISSION CENTER	10,085.62
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TOM MOSLEY	3,794.07
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TRUCKWELL OF ALASKA	828.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	VIN TRAN	3,930.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	MT	WEST MONT ENTERPRISES INC	2,821.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	YOUNG'S GEAR, INC	1,330.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	UT	AAUNAC	500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ADB MACHINE	4,876.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	AD-TEK INCORPORATED	2,420.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS, INC.	7,944.40
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	AIRPORT MECHANICAL SERVICES	13,590.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		AKA INFORMATION SOLUTIONS LLC	15,960.26
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AKSALA ELECTRONICS	8,602.33
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA HYDRAULICS INC	2,204.92
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA PACIFIC LEASING CO INC	4,416.59
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA ROTEQ CORPORATION	4,102.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA RUBBER & SUPPLY INC	1,987.65
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA SAFETY, INC.	3,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ALASKA SHIP AND DRYDOCK, INC.	44,524.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA SHIP & DRYDOCK	361,724.45
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA SPRING AND PERFORMANCE	1,032.13

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	30,926.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ALFA TEC INC	4,188.76
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALYESKA TIRE WAREHOUSE	732.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	AMERICAN BUREAU OF SHIPPING	76,600.18
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AMERICAN WAREHOUSE, INC.	200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IA	AMES ENGINEERING INC	1,097.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ANCHORAGE RADIATOR SERVICE	1,796.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ANCHORAGE SAND AND GRAVEL, INC.	19.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MD	ANTON PAAR USA INC	3,866.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	APPLIED INDUSTRIAL TECHNOLOGIES	1,491.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MN	ASPEN AERIALS, INC.	3,770.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ATS ALASKA	1,857.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AXEL SVENSON	5,714.18
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CO	BANDAG RUBBER INC	7,523.98
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BAY VALVE SERVICE INC	12,429.54
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	BECK ELECTRIC SUPPLY CO	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BELLINGHAM LOCK AND SAFE INC	1,006.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BOB'S SERVICES, INC.	7,063.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BOREAL CONTROLS INC	1,811.17
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BRANOM INSTRUMENT CO	6,057.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BRIAN COUPER	3,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CAP SANTE INTERNATIONAL	3,110.02
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CARSON DORN, INC	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CASCADIA INTERNATIONAL LLC	6,810.27
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CASE MARINE & INDUSTRIAL	4,266.68
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHATHAM ELECTRIC, INC	71,037.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHRIS E HAAS	19,264.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CITY OF FAIRBANKS	0.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CITY OF KETCHIKAN	3,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	COLLEGE UTILITIES CORP	6,564.72
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OH	COM-NET SOFTWARE SPECIALISTS, INC.	1,291.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	6,952.64
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIP CO	1,757.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	2,305.15
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CRANE CONSULTANTS INC	2,112.24
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CROWLEY PETROLEUM DISTRIBUTION	278.32
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	LA	C.S. MARINE SERVICES LLC	62,960.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	CUMMINS NORTHWEST LLC	2,007.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DAVIS INC	2,092.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		DBC MARINE SAFETY SYSTEMS	1,499.62

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57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	D & D SERVICES LLC	8,459.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DESIGN ALASKA, INC.	3,660.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	DIEHL ENGINEERING COMPANY INC	5,647.29
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DIVERSIFIED TIRE, INC.	588.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	DLI ENGINEERING CORPORATION	14,180.56
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DOWLAND-BACH	5,040.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	EAGLE ENTERPRISES, INC	21,260.74
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	EAGLE HYDRAULICS INC	1,127.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	EAGLE RIVER BODY AND PAINT, INC	3,947.99
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ELECTROTECH COMPANY LLC	8,283.32
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	EPS INC.	24,589.28
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ERIKSEN DIESEL REPAIR INC	7,653.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FOREIGN VENDOR ONE CARD CHARGES	1,329.99
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GALE HAMILTON	2,945.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		GEORGE W BARBER	2,419.65
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GLACIER GRANITE & MARBLE COMPANY	1,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GREER TANK INC	12,861.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	INTERIOR MOBILE WELDING & SERVICES	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	UT	INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	2,355.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JMR COMPANY, INC.	1,005.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	LA	KARL SENNER INC	14,511.82
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	KENWORTH NORTHWEST INC	3,869.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KETCHIKAN WELDING NORTH LLC	4,186.12
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KODIAK RENTAL CENTER, INC.	168.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	KY	LOGAN TELEFLEX	34,100.04
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	ME	MAINE TECHNICAL SOURCE	3,937.39
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MARITIME HYDRAULICS, INC	4,102.33
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	METTLER TOLEDO NORTHWEST LLC	1,205.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MICHAEL PAINTER	1,467.58
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	3,678.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	MML MARINE DOORS USA	3,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MONTY LEE MANN	532.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	MOORE INDUSTRIES INTERNATIONAL, INC	1,227.45
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	N C MACHINERY	26,119.76
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	229,034.87
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	NC POWER SYSTEMS COMPANY	137,354.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	NORTH COAST ELECTRIC COMPANY	3,282.63
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHERN COMMUNICATIONS COMPANY	237.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHERN LIGHTS AVIONICS, INC	1,189.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	NORTHROP GRUMMAN	4,968.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PACIFIC POWER PRODUCTS	28,016.95

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PACIFIC RADAR INC.	48,729.87
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PALMER MACHINERY COMPANY	6,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PATRICK MARRS	28,009.03
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PAUL G MANUEL	33,706.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PAUL SIMPSON	3,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PAUL'S PROFESSIONAL CLEANING SERVICES	3,369.76
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	FL	PEEK TRAFFIC CORPORATION	4,888.28
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	PELCO INTEGRAL TECHNOLOGIES INC	1,235.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PERSEVERANCE GLASS CO., INC.	2,262.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PHELPS TIRE CO INC	871.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	PHYSIO-CONTROL INC	9,700.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	POWER DISTRIBUTING INC	1,886.19
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		PRIME MOVER CONTROLS INC.	44,516.30
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PROCOMM ALASKA LLC	2,002.66
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PUGLIA ENGINEERING INC	3,457.34
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	RAINCOUNTRY REFRIGERATION	19,915.03
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RODNEY JONES	3,607.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	103,148.21
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RON DALE	4,609.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RUSS SWEETSIR	1,785.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SAM SKIDMORE	1,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SEATTLE BOILER WORKS INC	16,631.41
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	1,695.14
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SEWARD SHIPS DRYDOCK INC	73,272.26
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHARON HAWN	140.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHAUB-ELLISON CO	866.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SHAUB-ELLISON CO.	263.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHAUB-ELLISON TIRE & FUEL CO.	2,087.15
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIEMENS BUILDING TECHNOLOGIES	368,400.38
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIMPLEXGRINNELL LP	3,017.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	SIX STATES DISTRIBUTORS INC	4,192.73
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	SMITHS DETECTION INC	33,396.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	STRUCTURAL DIAGNOSTIC SERVICES,INC.	1,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SUMITOMO OF AMERICA	1,957.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	TCG INTERNATIONAL INC	1,284.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	THOMAS M FERRI	3,985.88
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	GA	THYSSENKRUPP ELEVATOR CORP	132,325.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TIMBER & MARINE SUPPLY INC	2,541.41
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TIMOTHY GIBSON SR	1,537.79
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TOM MOSLEY	2,480.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TONGASS BUSINESS CENTER	11,427.95

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57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		TRADEWIND SCIENTIFIC LTD.	12,553.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	TRANS MARINE PROPULSIONS INC	28,701.98
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TUTTU EQUIPMENT RENTALS LLC	3,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	UNITED TECHNOLOGY, INC.	892,672.42
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	VALLEY POWER SYSTEMS	194,285.74
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	VIGOR MARINE LLC	38,938.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WADE PURDY	2,823.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WALTER STAUFFER	55.14
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	W D VINTON CORPORATION	5,375.57
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	WESTERN ELECTRICAL SERVICES, INC	4,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	UT	WILSON ELECTRONICS, INC.	1,420.37
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	779.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		Wire Transfer	32,914.39
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	5,184.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	YUKON EQUIPMENT INC	2,531.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	AIRPORT EQUIPMENT RENTALS, INC.	3,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	1,943.55
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST INC	1,465.72
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST LEASING	1,231.71
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,183.70
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	32,240.69
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	6,756.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	1,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	119,868.92
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	TX	XEROX CORPORATION	1,150.93
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	AIR LOGISTICS OF ALASKA, INC.	46,609.61
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA TECHNOLOGIES LLC	8,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	M/V LAZY BAY LLC	112,873.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	REVILLA TUG COMPANY	1,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	PA	SIEMENS WATER TECHNOLOGIES CORP	1,091.64
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	TYLER RENTAL, INC.	-326.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS, INC.	1,091.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA CAR RENTAL-KTN	15,604.55
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA PACIFIC LEASING CO INC	10,155.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	ALASKA TRANSPORTATION COMPANY LLC	1,145.89
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ANCHORAGE SCHOOL DISTRICT	2,461.76
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	CASCADIA INTERNATIONAL LLC	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHIGNIK LAGOON VILLAGE COUNCIL	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CORPORATE SALES AND LEASING INC	2,492.65
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	MT	ENTERPRISE RENT-A-CAR	19,445.37

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57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	KEVIN STOUT	1,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	KNIK CONSTRUCTION CO, INC	69,743.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	44,235.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	STEPPERS CONSTRUCTION, INC.	1,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	UT	AAUNAC	250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ABC RENTALS LLC	7,380.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ACCUPOINT INC.	21,095.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS, INC.	195,308.84
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AK FRONTIER SERVICES	48,962.48
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA EXCAVATING LLC	14,034.82
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA INDUSTRIAL LLC	767,548.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA LAND CLEARING, INC	11,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA PACIFIC LEASING CO INC	356,288.41
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA POWER AND TELEPHONE COMPANY	140.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA RUBBER & RIGGING INC.	4,912.20
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALEUTIAN SERVICES INC	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ANDERSON EQUIPMENT COMPANY	2,551.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	MD	ANTON PAAR USA INC	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	APWP INC.	1,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ARCHIE PETERSON	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ARCTIC FIRE & SAFETY INC	410.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ATIGUN INCORPORATED	1,410.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AUTOMATIC WELDING & SUPPLY CORP	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BOARD OF TRADE, INC	20,223.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BOND INC	43,253.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BONNIE J STRATMEN	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BRECHAN ENTERPRISES INC	30,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	KS	BROCE BROOM	42,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BURNHAM CONSTRUCTION, INC.	3,344.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHANNEL CONSTRUCTION	5,280.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHARLES MCDONALD	1,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHUCK READER	36,372.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF CHIGNIK	4,170.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF EMMONAK	9,210.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF GALENA	4,410.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF GAMBELL	1,425.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF MOUNTAIN VILLAGE	7,777.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	13,738.11
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIP CO	6,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	55,670.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CURTIS NAYOKPUK	5,750.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DALE PROBERT	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DAVID HUNZ	11,455.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DELTA INDUSTRIAL SERVICE INC	13,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DENALI INDUSTRIAL SUPPLY, INC.	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DISCOVERY DRILLING INC.	25,365.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	D.J. ALASKA RENTALS & SALES	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	D J'S ALASKA RENTALS INC	13,890.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DRAKE INVESTMENT LLC	2,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DUNDAS INC	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	FL	D WILSON CONSULTING GROUP LLC	15,040.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	EDITH JACOBSEN	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	EMULSION PRODUCTS COMPANY	141,637.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	ERIKSEN DIESEL REPAIR INC	3,892.32
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FARRON BOBBY	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FIRSTCALL FLAGGING ALASKA	13,648.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FISHER'S FUEL, INC	4,802.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FOSTER CONSTRUCTION, INC	2,210.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FRED BOBBY	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,899.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GENE HUME	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	GLACIER CONSTRUCTION SERVICES,INC.	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	TX	GPX USA	42,762.74
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HARLAND AND MEGAN HEATON	1,472.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HARRIS SAND & GRAVEL INC	1,440.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HAYDON CONCRETE, INC	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	H&H CONTRACTORS INC	3,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HOLY CROSS CITY COUNCIL	3,720.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	IMIG AUDIO VIDEO	1,110.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CO	IN SITU	6,864.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JACKOVICH INDUSTRIAL &	1,248.32
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JOE BOBBY	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JUGS	5,037.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KAWERAK INC	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KIM OHMAN	6,830.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	K & K CONSTRUCTION INC	9,480.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KODIAK RENTAL CENTER, INC.	1,530.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KOPPERUD TRANSPORTATION, INC.	7,830.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	LAWRENCE SIFSOF	54,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	LEE LARSON	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MAC ENTERPRISES, INC.	153,321.19
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MIDSTATE EQUIPMENT INC	57,137.50

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57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MK ENTERPRISES, LLC	145,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	23,137.70
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NOORVIK NATIVE STORE	125.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTHERN DAME CONSTRUCTION INC	12,470.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTHERN POWER SPORTS INC	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NUGGET CONSTRUCTION, INC	16,786.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	PACIFIC ASPHALT SERVICES CO INC	12,503.10
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PATRICK SAVLAND	2,780.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PAUL FLYNN	6,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	FL	PEEK TRAFFIC CORPORATION	1,580.91
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PROCOMM ALASKA LLC	1,640.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	REMOTE LOGISTICS, INC	1,647.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RENT A CAN TOILET CO	10,980.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RONS RENT-IT CENTER	1,404.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RON WEBB PAVING & SNOW REMOVAL INC.	109,500.07
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RUBY CONSTRUCTION INC	19,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RUSS SWEETSIR	3,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	SEAMOVIES INC.	8,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SELEY FAMILY LTD PARTNERSHIP	3,595.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SHAMAN, LLC.	4,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SOUTHEAST ROAD BUILDERS, INC	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,240.63
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	STRUCTURAL DIAGNOSTIC SERVICES, INC.	800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SURVEYORS EXCHANGE CO., INC.	4,399.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	IL	SWANK MOTION PICTURES INC.	48,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TANANA ADVENTURE SPORTS LLC	26,065.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY		TRADEWIND SCIENTIFIC LTD.	4,702.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	TRIDENT SEAFOODS CORPORATION	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TUMET INDUSTRIES LLC	5,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TVETEN ENTERPRISES LLC	1,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	78,926.20
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	13,703.67
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	US COATINGS, LLC	13,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	VIKING LUMBER COMPANY, INC	2,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WARNING LITES OF ALASKA	37,266.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	WESTCOAST SALES & MARKETING, INC	3,056.56
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WILSON CONSTRUCTION, INC	4,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WORLD EQUIPMENT, INC.	1,105.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	1,728.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	YUKON EQUIPMENT INC	20,824.35
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	1,061.23

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57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA STEAMSHIP RESPONSE	24,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	ANALYTICA INTERNATIONAL INC	3,245.60
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BARANOV MUSEUM KODIAK HISTORICAL SOCIET	21,297.20
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		CHAMBER OF SHIPPING OF BRITISH COLUMBIA	4,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CONSERVATION FUND	53,755.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	COOL AIR MECHANICAL INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DOWL LLC	7,035.72
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	GA	FEDERAL HIGHWAY ADMINISTRATION	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HDR ALASKA INCORPORATED	261,088.87
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	MACTEC ENGINEERING & CONSULTING, INC	4,027.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTECH INC.	1,091.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTH SLOPE BOROUGH	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PDC INCORPORATED	35,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SANTITATION SERVICES INC	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SHANNON & WILSON INC	3,024.88
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SITKA MARITIME HERTIAGE INC	9,193.96
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	103,404.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SUNEX, INC	3,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THE GREAT LAND TRUST	445,396.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	URS CORPORATION	120,229.22
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	USKH, INC	10,390.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US / US DEPT OF AGRICULTURE	45,400.57
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	BARBARA ROPER	2,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	SITKA MARITIME HERTIAGE INC	5,997.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	WOSTMANN & ASSOCIATES, INC.	221,748.80
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ACCUPOINT INC.	6,559.86
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	APPLIED MICROSYSTEMS, INC	498,420.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	105,133.15
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ASPENROOT LLC	735.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	ATHEY CREEK CONSULTANTS	67,177.96
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NM	BENCY & ASSOCIATES LLC	18,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BEZEK DURST SEISER INC	10,685.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	BLANK ROME GOVERNMENT RELATIONS LLC	54,166.58
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	BLANSCKET SUTHERLAND HOOPER & HALE LLP	29,915.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	CAMBRIDGE SYSTEMATICS INC	437,245.11
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	CAROL TAYLOR	20,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	CARTER & BURGESS, INC	70,898.09
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	CENTRE POINTE CONSULTANTS INC, P.S.	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	CH2M HILL, INC	92,089.02
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	CHAMBERS CONLON HARTWELL LLC	49,999.96
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	CHARLES L WEBSTER & ASSOCIATIONS INC	4,200.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF FAIRBANKS	199,662.91
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF SELDOVIA	2,433.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	COMMUNITY TRANSPORTATION ASSOC OF AM	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CORDOVA SCHOOL DISTRICT	2,472.75
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		CORIPHEN ENTERPRISES LTD	259,101.66
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	UT	DAILY DOSE LEARNING SYSTEMS	3,238.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	DAVID R CARLSTROM	57,483.14
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	DAVIS MAYO ASSOCIATES LLC	6,465.67
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DENALI COMMISSION	4,340,101.67
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DOWL LLC	1,079,547.11
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	D WILSON CONSULTING GROUP LLC	18,885.94
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	DYE MANAGEMENT GROUP INC	99,449.09
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	EDWARD W MORRIS	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ELLIOTT BAY DESIGN GROUP LLC	23,979.52
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EMC ENGINEERING, LLC	165,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS ECONOMIC DEVELOPMENT	7,339.41
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS NORTH STAR BOROUGH	485,799.72
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	FITCH INC	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GLENN HWY SCENIC BYWAY ASSOC INC	44,948.51
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	GOVDELIVERY	12,744.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HDR ALASKA INCORPORATED	2,204,312.15
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HEINRICH SPRINGER	63,817.95
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	HNTB CORPORATION INC	19,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HOFFMAN SILVER GILMAN & BLASCO PC	49,992.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	104,392.74
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	UT	INTELIANT	6,206.21
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		INTERNATIONAL ROAD DYNAMICS, INC.	319,955.81
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	INTL CENTER FOR LEADERSHIP DEVELOPMENT	27,387.05
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IA	IOWA DEPARTMENT OF TRANSPORTATION	111,411.84
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	ITERIS INC	6,925.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	KEISER PHILLIPS ASSOCIATES LLC	32,049.11
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	KENNEDY & MOHN, P.S.	6,880.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	KPMG, LLP	39,280.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	LLOYDS TSB	95,752.87
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WI	MANDLI COMMUNICATIONS INC	95,409.45
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MATANUSKA SUSITNA BOROUGH	75,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MCCLINTOCK LAND ASSOCIATES, INC	64,456.20
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	MCFARLAND-JOHNSON INC.	29,066.80
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	MERRILL LYNCH,PIERCE, FENNER & SMITH INC	15,753.42
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	MONTANA STATE UNIVERSITY	25,613.84
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MUNICIPALITY OF ANCHORAGE	1,873,352.27

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57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHERN ECONOMICS INC	11,594.61
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHERN LIGHTS RENEWABLES LLC	20,536.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWIND ARCHITECTS LLC	4,995.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	OVERLAND, PACIFIC & CUTLER, INC	40,483.11
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	PB AMERICAS INC	117,395.65
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PDC INCORPORATED	10,803.75
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	PEEK TRAFFIC CORPORATION	1,081.81
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PORT OF BELLINGHAM	388,693.46
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	POST, BUCKLEY, SCHUH, AND JERNIGAN INC	193,305.90
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PUBLIC FINANCIAL MANAGEMENT, INC	60,624.62
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TN	REPUBLIC PARKING SYSTEM INC	229,659.98
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RISE ALASKA, LLC	11,051.40
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	RLS ASSOCIATES INC	1,140.65
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	R&M CONSULTANTS, INC.	13,107.74
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROBERT LOGAN	12,972.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	ROY JORGENSEN & ASSOCIATES	44,828.97
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SEATRAILS INC	5,952.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SIERRA RESEARCH INC	17,198.76
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA MARITIME HERTIAGE INC	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SOFTWARE ADVISORY GROUP	6,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	31,060.63
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	SOUTHWEST RESEARCH INSTITUTE	148,998.83
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SPRINGER & ASSOCIATES	34,224.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	STATE STREET BANK & TRUST CO.	95,531.20
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	STATE STREET BANK & TRUST COMPANY	102,274.58
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	SURFACE SYSTEMS, INC.	56,454.10
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	TELVENT FARRADYNE INC	98,817.08
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE NERLAND AGENCY, INC.	82,452.58
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA	1,065.35
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA ANCHORAGE	106,360.31
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	UNIVERSITY OF WASHINGTON	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	128,414.58
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	VMS INC	3,537,400.19
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WHPACIFIC INC	121,732.46
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	SC	WILBUR SMITH ASSOCIATES INC	302,366.95
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILLIAM FRASER ADVERTISING LLC	4,999.99
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN & ASSOCIATES, INC.	161,178.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	209,877.56
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA AIR TAXI	93,464.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	76.86

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57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA RAILROAD CORP	134,368.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA SHIP & DRYDOCK	7,679.11
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	VA	AMERICAN ASSOCIATION OF AIRPORT EXE	51,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	AURORA TRNSPRTN SVCS/TOWING CONTRACTO	2,480.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	BEST ACCESS SYSTEMS	4,720.54
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CAPE INTERNATIONAL	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY AND BOROUGH OF YAKUTAT	96,054.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY & BOROUGH OF JUNEAU	3,230.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	CITY OF BELLINGHAM	40,179.40
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF BETHEL	50,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF CORDOVA	34,904.81
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF FAIRBANKS	3,939.19
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF GUSTAVUS	17,230.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF HOMER	5,225.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF KODIAK	8,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF KOTZEBUE	37,533.94
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF NOME	17,201.70
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF NORTH POLE	3,245.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF PETERSBURG	91,739.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF VALDEZ	3,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA	11,340.16
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WRANGELL	108,746.92
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	HAINES BOROUGH	1,140.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	HUMAN RESOURCE CENTERS OF ALASKA	43,422.87
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JAMES ASHFORD	17,744.87
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MUNICIPALITY OF ANCHORAGE	645,270.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NORTH SLOPE BOROUGH	238,075.35
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PAUL TURNER PHD OR LISA TURNER	3,299.35
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	RICK HERNANDEZ	16,629.67
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	1,333,926.52
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SHAMAN, LLC.	6,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	SIMPLEXGRINNELL LP	539.70
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	NC	TROXLER ELECTRONIC LABORATORIES, INC	44,108.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	33,246.04
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	US TREASURY-ARMY TANK-AUTO & ARMAMENTS	18,253.70
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AZ	ADVENTURE MEDIA INTERNATIONAL	3,889.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AERO-METRIC INC	34,745.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	13,448.65
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	APPLIED MICROSYSTEMS, INC	29,220.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	1,458.49
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OK	BEAMS INDUSTRIES INC	4,906.63

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57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	6,236.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	COMPUCOM SYSTEMS, INC.	85.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	25,910.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	4,688.52
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	3,704.32
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DIGITAL BLUEPRINT	1,077.57
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	FAIRBANKS DAILY NEWS MINER INC	1,245.15
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRIFFARD STEEL, INC	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INNA BOIKO	13,380.58
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INTERWEST SOLUTIONS LLC	315,969.55
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KODIAK MAPPING INC	2,640.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LARRY MOORE & ASSOCIATES	4,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	918.86
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,994.32
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT JOHNSON	1,255.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SEWARD CHAMBER OF COMMERCE	17,577.66
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUE MITCHELL	1,375.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TECHNIPRESS PRINTING LLC	1,917.30
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TONGASS BUSINESS CENTER	123.46
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	TSUE CHONG CO INC	1,830.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,875.43
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WARNING LITES OF ALASKA	4,635.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	4,840.48
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MARTIN P BUSER	345.40
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	ALASKA TEXTILES	1,088.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	OR	DOUBLETREE DTWC CORPORATION	7,272.55
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	HOMER CLEANING CENTER	102,023.75
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	MELODY WALL	26,251.48
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	SNOW WHITE CLEANERS	1,189.76
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TN	REPUBLIC PARKING SYSTEM INC	2,114,143.91
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	AK	CITY OF SELDOVIA	21,597.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	AK	NORTH STAR TERMINAL & STEVEDORE	8,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	WA	PUGLIA ENGINEERING INC	36,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR		Wire Transfer	5,230.57
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	AAA MOVING & STORAGE, INC.	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALCAN BUILDERS INC	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CHARLIE BOURQUE	2,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GLACIER STATE MOVING & STORAGE, INC	1,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GROUNDHOGS LLC	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	H & S WAREHOUSE INC.	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SMRT GENERAL CONTRACTORS, INC	2,680.00

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57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SOURDOUGH TRANSFER, INC.	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	TX	VOYAGER FLEET SYSTEMS INC	2,659.23
57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73423 - SEF OPER A87 ALLOWED	LA	KARL SENNER INC	5,816.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	ACTION TRAINING SYSTEMS, INC.	1,540.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AERO METRIC INC	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	AMERICAN ASSOC ST HWY TRANS OFFICIALS	1,713.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	11,924.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	COASTAL TRAINING TECHNOLOGIES CORP.	7,469.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	COMMERCIAL VEHICLE SAFETY ALLIANCE	1,110.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	CORPORATE EXPRESS INC	67.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	INSPECTION TECHNOLOGIES INC	1,169.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	FL	INTL CENTER FOR LEADERSHIP DEVELOPMENT	27,405.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	1,000.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	MARYLAND NAUTICAL SALES, INC.	1,203.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	MUNICIPALITY OF ANCHORAGE	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OK	OKLAHOMA STATE UNIVERSITY	8,606.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	PACIFIC POWER PRODUCTS	127.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	PENTON MEDIA INC	2,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	TACTRON INC	4,758.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	TANA INTRA INC	2,276.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	WUMBUS CORPORATION	1,011.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AA.K BUSINESS ENVIRONMENTS, INC.	8,292.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ACE SUPPLY, INC	2,276.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA FABRICS INC	1,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL HARDWARE INC	1,448.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	ALASKA MARINE LINES INC	1,508.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	ALFA TEC INC	30,019.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	18,782.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	APS WATER SERVICES CORPORATION	3,979.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	84,622.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BARGREEN ELLINGSON	1,919.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	BECK ELECTRIC SUPPLY CO	4,143.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	3,256.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOB'S SERVICES, INC.	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOREAL CONTROLS INC	3,559.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	10,198.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BRANOM INSTRUMENT CO	2,032.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	11,177.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CABINET FEVER INC	1,667.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	8,108.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	COMPUCOM SYSTEMS, INC.	1,207.62

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	3,078.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO, STORE #10	1,092.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	CRANE MERCHANDISING SYSTEMS	37,611.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	LA	C.S. MARINE SERVICES LLC	6,621.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	EAGLE ENTERPRISES, INC	1,640.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	ID	ELECTRONIC DATA SOLUTIONS, INC.	3,344.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ELECTROTECH COMPANY LLC	3,835.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	EXHIBIT DESIGN CONSULTANTS, INC	1,799.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	ID	EXTENDO BED COMPANY INC	35,839.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	FISHER SCIENTIFIC	1,500.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GEORGE KELLEN	1,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HELLO DIRECT, INC	1,845.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HERMILIO J. LUGO JR.	4,812.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	2,493.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	4,795.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	HOSE-MCCANN TELEPHONE CO., INC.	9,930.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HSBC BUSINESS SOLUTIONS	2,430.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	HUBERT COMPANY	535.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	IML INC	8,743.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	INDUSTRIAL INSTRUMENTS SERVICES INC	1,805.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JEFFUS & WILLIAMS CO.,INC.	8,766.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	3,815.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	11,014.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	4,054.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	KARCHER FLOOR CARE INC.	4,844.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	KRUEGER, INC.	24,862.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	LAMINATORS.COM	4,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	2,517.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MACCHEYNES CARPETS PLUS INC	1,866.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	METTLER TOLEDO NORTHWEST LLC	2,075.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	MIDWEST FOLDING PRODUCTS	3,379.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MOTOROLA INC	548,287.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MSC INDUSTRIAL SUPPLY CO.	4,443.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	N C MACHINERY	3,609.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	N C MACHINERY CO.	1,100.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NENANA HEATING SERVICES, INC.	4,936.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	NORSTAR INDUSTRIES, INC.	109,990.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN BUSINESS SYSTEMS INC	1,195.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN COMMUNICATIONS COMPANY	1,430.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN LIGHTS AVIONICS, INC	1,590.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	NORTHROP GRUMMAN	6,141.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	10,912.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PACIFIC POWER PRODUCTS	7,704.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PACIFIC RADAR INC.	24,291.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PARAMOUNT SUPPLY COMPANY	1,934.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	PEMBERTON FABRICATORS INC	1,501.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PERFECT HARMONY FURNITURE INC.	1,022.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	PILE DYNAMICS, INC.	2,060.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	48,117.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RAINCOUNTRY REFRIGERATION	1,077.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	RAYMOND HANDLING CONCEPTS CORPORATION	1,448.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	REFRIGERATION SUPPLIES DISTRIBUTION	5,302.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REVL COMMUNICATIONS & SYSTEMS	43,501.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	RICE LAKE WEIGHING SYSTEMS	1,616.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	RITZ CAMERA INC	1,079.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	ROGERS MACHINERY CO INC	11,150.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	SAMSON ROPE TECHNOLOGIES INC	3,168.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SEARS	1,092.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IA	SEARS ROEBUCK & CO	3,247.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	SEATTLE BOILER WORKS INC	4,009.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	SEAWORTHY INDUSTRIAL SYSTEMS INC	14,501.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	SEVERN TRENT DE NORA, LLC	4,796.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	SHERWIN INDUSTRIES, INC	4,413.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	3,229.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SOURDOUGH EXPRESS INC	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,095.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	THE BUYING NETWORK	-535.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	THE NEW YORK BLOWER COMPANY	7,939.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MS	THERMO PROBE INC	1,389.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	28,289.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	4,910.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	TURF TEQ LLC	16,795.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ULINE	1,553.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	VALLEY RUBBER\$GASKET COMPANY INC	22,709.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	VWR INTERNATIONAL INC.	2,274.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	1,320.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		WELIN LAMBIE	5,799.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WHITE SPRUCE TRAILER SALES INC	2,395.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		Wire Transfer	6,368.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	WORLD COMMUNICATIONS CENTER	1,295.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	32,975.77

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	YUKON EQUIPMENT INC	5,968.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	YUKON FIRE PROTECTION SERVICES, INC	35,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			7,564.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	3EL INC	7,859.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	4IMPRINT, INC	2,997.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	ABC OFFICE PRODUCTS INC	1,312.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AERO METRIC INC	1,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AERO-METRIC INC	6,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES		AIR CANADA	0.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	ALASKA AIRLINES INC.	43.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	311.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA FURNITURE MFRS., INC.	7,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	57.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	3,278.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	AMERICAN CASTING & MANUFACTURING	1,107.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ANCHORAGE LAKEFRONT LIMITED	1,806.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	876.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	23,798.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NJ	ARTCRAFT & FOREMOST	3,152.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARTHUR SUTCH	1,009.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING INC	4,690.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	BARGREEN ELLINGSON	935.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MI	BAUDVILLE	1,110.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	BEST BUY, INC.	1,325.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	7,829.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	COMPUCOM SYSTEMS INC	6,080.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	42,898.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	CONSOLIDATED PLASTICS COMPANY INC	1,470.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	41,676.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO, STORE #10	113.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	DATALINK	2,519.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DATE-LINE DIGITAL PRINTING INC	1,998.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	FEDEX OFFICE PRINT & SHIP SERVICES	2,376.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	8,976.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	GLOBAL EQUIPMENT COMPANY	1,115.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GRAPHIC NORTH INC	3,625.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GRAYBAR	41.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HELLO DIRECT, INC	2,858.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MI	HELM, INC.	14,305.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HEROLD ADVERTISING PRODUCTS, LLC	3,373.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	140.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	11,860.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HOST INTERNATIONAL INC	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HSBC BUSINESS SOLUTIONS	278.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	HUBERT COMPANY	2,034.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	IDENTIFICATION, DATA & IMAGING, LLC	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	INDENTISYS INC.	1,484.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	IN FOCUS CORPORATION	1,021.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	IRWIN HODSON GROUP LLC	7,201.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	10,870.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	9,523.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU RUBBER STAMP COMPANY	1,221.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	LAMINATORS.COM	693.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	LIFE - ASSIST INC	7,259.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MD	MARYLAND NAUTICAL SALES, INC.	3,184.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MLR CORPORATION	1,433.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MD	NATL ASSN OF STATE AVIATION OFFICIALS	6,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	NBS ENTERPRISES, INC.	3,302.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTHERN LIGHTS AVIONICS, INC	3,398.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTHLAND WOOD PRODUCTS INC	1,467.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	OFFICE DIRECT INC	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OK	PENNWELL CORPORATION	1,672.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PROCOMM ALASKA LLC	1,095.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	PROVANTAGE	1,272.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	579.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	R.C. DAVIS CO.	1,193.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SANTA'S STITCHES	3,593.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	SCIENC APPLICATIONS INTERNATIONAL CORPOF	1,399.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	33,740.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SERIGRAPHICS INC	8,881.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	7,692.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	14.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	SYMBOLARTS, LLC	1,026.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE CHARIOT GROUP, INC.	1,852.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	6,219.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE PRINTER INC	1,321.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE BEARS ALASKA, INC	810.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	35,167.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	1,193.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	9,667.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	14,200.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			8,591.13

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	AIR TEK INC	5,623.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA METROLOGY & CALIBRATION SVC, INC	4,988.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA SAFETY, INC.	2,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	646.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ATS ALASKA	2,601.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	BEST BUY, INC.	1,039.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	BOYNTON OFFICE SYSTEMS	1,586.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	CALIFORNIA PERIPHERALS & COMPONENTS INC	2,683.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT		CAMCENTRAL SYSTEMS INC	22,460.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	19,293.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	737,055.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	4,155.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CORPORATE EXPRESS INC	5,648.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	CROSS MATCH TECHNOLOGIES INC	3,305.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	CROSS MATCH TECHNOLOGIES, INC.	1,620.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	DATALINK	494.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	DATAREMOTE INCORPORATED	2,135.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DELL / ASAP SOFTWARE	13,944.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	DIGITAL RIVER, INC.	1,460.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	UT	EARHUGGER SAFETY EQUIPMENT INC	15,420.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	ID	ELECTRONIC DATA SOLUTIONS, INC.	1,499.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	ESA INC	7,035.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OK	FCC, LLC	3,611.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GENERAL COMMUNICATIONS, INC.	231.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	22,666.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	10,766.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	HSBC BUSINESS SOLUTIONS	177.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	INTRIX SYSTEMS GROUP INC	15,650.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	89,675.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	1,817.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CO	LIGHTING ANALYSTS	2,843.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NJ	MAR VEL INTERNATIONAL INC	1,489.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	MICROMAIN CORPORATION	2,666.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CT	MORSE WATCHMANS INC.	6,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	MOTOROLA INC	1,227.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	N C MACHINERY CO.	2,638.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ORACLE USA	9,581.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	PACIFIC POWER PRODUCTS	1,172.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	PACIFIC RADAR INC.	3,285.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT		PRIME MOVER CONTROLS INC.	7,177.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	QUERY SOFTWARE INC.	10,987.56

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NV	SIERRA PACIFIC INNOVATIONS CORP	6,489.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THOMAS J MCGRATH	11,175.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	39,335.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	38,394.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	W.W. GRAINGER, INC	1,693.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	WWW.POSGUYS.COM	2,015.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	ADELE HAMEY	3,940.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	ODOM CORPORATION	128,472.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	THE NEWS GROUP INC.	16,260.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	8,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	AVIATION TECHNOLOGIES INC	2,775.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	AZ COMMERCIAL	5,460.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NE	CRITICAL INFORMATION NETWORK, LLC	5,843.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		JEPPESEN MARINE	2,118.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IA	MCGRAW-HILL PUBLICATIONS, INC.	1,785.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	PENTON MEDIA INC	9,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,397.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	SNAP ON TOOLS	2,998.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	WA	STATE OF WASHINGTON	2,530.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	UCG INFORMATION SERVICES LLC	1,632.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	ALASKA GARDEN & PET SUPPLY, INC.	2,229.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	THE VALLEY SAWMILL	3,997.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GARDEN & PET SUPPLY, INC.	9,485.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GREEN CONNECTION INC	1,399.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ANCHORAGE SAND AND GRAVEL, INC.	1,059.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	TX	FERGUSON ENTERPRISES INC # 3017	2,555.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	NC	LOWES HOME CENTER, INC	4,887.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	P & M GARDEN SERVICES	3,828.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	MO	W.W. GRAINGER, INC	333.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CROSS POINT	10,802.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	2,192,743.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	404,590.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ISLAND SEAFOODS	2,650.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MIDNIGHT SUN SUBWAY, LLC.	1,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SMG OF ALASKA INC	4,059.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SUBWAY OF MAT-SU, INC.	4,950.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TATSUDA SUPERMARKET INC	3,994.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	TRIDENT SEAFOODS CORPORATION	38,868.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WALMART STORES #2711	1,063.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,086.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES	17,980.26

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ARCTIC OFFICE PRODUCTS, INC.	168.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	1,984.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CLASSIC ALASKA TRADING	3,662.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WI	LANDS END DIRECT MERCHANTS	12,857.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	MARCUS A. TAYLOR	3,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	6,032.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WARDS COVE PACKING CO	30.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	W.W. GRAINGER, INC	4,594.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	AIRGAS-NOR PAC INC	14,160.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALASKAN AUTO, INC.	13.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	BERNIE'S	1,013.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	CORPORATE EXPRESS INC	1,003.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	COSTCO, STORE #10	23.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FRONTIER PAPER INC	36,939.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	GARRATT-CALLAHAN COMPANY	2,127.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	NCH CORPORATION	1,826.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AZ	ORANGE-SOL GROUP OF COMPANIES,LTD	1,790.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	RHOMAR INDUSTRIES INC	1,454.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	THE BUYING NETWORK	1,430.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	TRAVE, INC	160.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	24,956.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	6,161.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	YUKON EQUIPMENT INC	7,864.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKAN AUTO, INC.	113.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	AMERICAN HOTEL REGISTER COMPANY	2,540.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	A & W WHOLESALE CO., INC	2,728.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BAILEYS FURNITURE OUTLET, INC	1,617.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	BARGREEN ELLINGSON	8,580.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OR	CUMMINS NORTHWEST LLC	5,057.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	2,356.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	HSBC BUSINESS SOLUTIONS	3,393.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OH	HUBERT COMPANY	3,115.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	10.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	LOWE'S COMPANIES INC	4,218.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	UT	MILESTONE GROUP LLC	1,246.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	RISSE GREENHOUSE LLC	4,274.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IA	SEARS ROEBUCK & CO	1,104.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	THE BUYING NETWORK	2,422.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THE GREAT ALASKAN SHIRT CO	2,112.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TONY D KILPATRICK	633.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TRAVE, INC	1,452.21

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	24,672.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	FL	UTILITY SAFEGUARD LLC	1,650.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WALTER STAUFFER	4.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WARDS COVE PACKING CO	34.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WEST COAST PAPER	29,612.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WESTERN PIONEER, INC	387.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	2,084.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES			4,784.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	AK	HSBC BUSINESS SOLUTIONS	84.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	AK	K & L DISTRIBUTORS INC	10,179.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	CARDINAL HEALTH	2,545.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	423.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	ARCTIC FIRE & SAFETY INC	2,985.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	FISHER SCIENTIFIC	13,691.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	GILSON COMPANY INC	16,367.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	MOORE MEDICAL LLC	1,858.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OR	AD-TEK INCORPORATED	11,668.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	201.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	14,537.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	FRONTIER PAPER INC	1,207.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	GILSON COMPANY INC	44,576.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	GRIFFARD STEEL, INC	4,745.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HACH COMPANY	2,862.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	HSBC BUSINESS SOLUTIONS	35.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HUMBOLDT MANUFACTURING CORP	1,374.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	PETERSBURG INDIAN ASSOCIATION	1,193.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	PETROFERM, INC	3,325.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OR	PUBLIC SAFETY CENTER, INC	2,016.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	THE BUYING NETWORK	2,870.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	TONY D KILPATRICK	1,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	6,555.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	W.W. GRAINGER, INC	394.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	MOORE MEDICAL LLC	1,219.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	493.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	W.W. GRAINGER, INC	71.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	ARCTIC SALES INC	2,018.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	IA	BROWNELLS INC	3,167.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	TX	GT DISTRIBUTORS	12,505.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	WA	GUNARAMA WHOLESALE INC	1,312.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	187,389.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AZ	TASER INTERNATIONAL	1,171.64

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ARCTIC FIRE & SAFETY INC	1,322.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	EAGLE ENTERPRISES, INC	9,085.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ELECTROTECH COMPANY LLC	5,042.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	FASTENERS & FIRE EQUIPMENT CO., INC	4,684.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	INLET PETROLEUM COMPANY	2,318.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	CA	L N CURTIS & SONS	71,949.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	MUNICIPAL EMERGENCY SERVICES	33,069.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	RANDY OLES	567.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ROBERT N GREEN	4,360.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	WA	SCHULER BROS INVESTMENTS	2,770.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	WA	SEATTLE BOILER WORKS INC	978.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	SHORESIDE PETROLEUM INC	6,392.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	SIMPLEXGRINNELL LP	2,621.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	MO	W.W. GRAINGER, INC	224.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	YOUNG'S FIREHOUSE	2,547.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	YUKON FIRE PROTECTION SERVICES, INC	2,951.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ACTION SECURITY, INC.	2,160.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	AIRGAS NOR-PAC, INC	1,285.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	AIRGAS-NOR PAC INC	2,890.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	2,056.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA RUBBER & RIGGING INC.	17,386.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SAFETY, INC.	16,907.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC FIRE & SAFETY INC	13,149.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	UT	BACKCOUNTRY.COM	1,830.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	BARNES DISTRIBUTION BARNES GROUP INC	249.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MI	BAUDVILLE	2,507.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	CARDIAC SCIENCE CORPORATION	8,903.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NJ	CEA INSTRUMENTS INC	3,045.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	CLASSIC ALASKA TRADING	7,561.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	COOK INLET TUG AND BARGE COMPANY	1,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	4,829.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	EMERGENCY MEDICAL PRODUCTS INC	1,955.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FRONTIER PAPER INC	1,089.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	GATES AND CONTROLS INC	983.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	GENUINE PARTS CO	71.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NC	GLOBAL EQUIPMENT COMPANY	1,214.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	FL	HOSE-MCCANN TELEPHONE CO., INC.	928.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NY	IDENTIFICATION, DATA & IMAGING, LLC	1,995.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JAMES STOWE	5,689.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	KACHEMAK AUTO PARTS INC	28.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	KODIAK RENTAL CENTER, INC.	125.90

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	LAB SAFETY SUPPLY, INC	4,760.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	L N CURTIS & SONS	1,417.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY		MARGO SUPPLIES LTD	3,437.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	PA	MINE SAFETY APPLIANCE CO	1,962.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	MUNICIPAL EMERGENCY SERVICES	5,560.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	8,411.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN COMMUNICATIONS COMPANY	1,214.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN LIGHTS AVIONICS, INC	1,286.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SERVICE AUTO PARTS INC	54.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SITKA MOTOR SUPPLY	44.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SURVEYORS EXCHANGE CO., INC.	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	TESTAMERICA LABORATORIES	393.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	THE BUYING NETWORK	443.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MN	TSI INCORPORATED	8,033.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OR	U.S.DISTRIBUTING INC	1,730.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	V.F. GRACE INC	1,540.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WARDS COVE PACKING CO	73.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WARNING LITES OF ALASKA	1,682.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WELD AIR ALASKA INC	545.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	WEST COAST PAPER	4,961.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	WEST MARINE INC	1,747.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	PA	WITMER ASSOCIATES INC.	1,374.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OH	WOOSTER PRODUCTS_INC	3,607.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	15,197.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	YOUNG'S FIREHOUSE	4,973.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	YUKON FIRE PROTECTION SERVICES, INC	1,144.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ACTION SECURITY, INC.	2,779.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	AK TACTICAL & SECURITY, INC	1,445.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA TEXTILES	4,072.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	KS	ARROWHEAD FORENSIC PRODUCTS	2,765.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IA	BROWNELLS INC	2,695.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	GRAYBAR	8,447.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	WA	GUNARAMA WHOLESALE INC	1,176.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MN	LAW ENFORCEMENT TARGETS INC.	1,436.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	28,046.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	SIMPLEXGRINNELL LP	6,608.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	TX	US BUILDER SUPPLY	1,147.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MO	W.W. GRAINGER, INC	352.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ACME FENCE CO INC	7,821.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ADB MACHINE	1,475.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	AES ELECTRIC SUPPLY, INC.	2,245.14

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	7,948.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA CONTAINER CACHE, LLC.	2,795.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA FIBRE	1,594.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	182.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA RUBBER & RIGGING INC.	4,569.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA RUBBER & SUPPLY INC	1,256.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALL STEEL INC	17,196.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ANCHORAGE SAND AND GRAVEL, INC.	18,170.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ANCHORAGE SHEET METAL	3,316.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AL	BAILEY BRIDGE INC	13,149.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	BIGFOOT LGM	4,349.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BUCHER GLASS INC	1,886.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CAPITOL GLASS CO., INC.	2,240.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	CH20 INTERNATIONAL, INC.	13,887.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CHRISTOPHER J BERGERON	8,614.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CHUCK READER	5,325.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CONSOLIDATED ENTERPRISES, INC.	2,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	CONSTRUCTION SPECIALTIES DECOLINK DIV	1,444.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CONTAINER SPECIALTIES OF ALASKA,INC	7,315.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DECOR INDUSTRIES INC	4,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	DENSO NORTH AMERICA INC	4,834.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DONNYBROOK BUILDING SUPPLY, INC	22,712.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	EASTSIDE CARPET COMPANY LLC	8,528.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FAIRBANKS SAND AND GRAVEL, INC	1,564.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FAIRBANKS TRUSS CO INC	3,886.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,658.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	FERGUSON ENTERPRISES INC # 3017	2,957.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FLAIR INTERIORS INC	4,602.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	FLIGHT LIGHT INC	6,458.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FLORCRAFT INC	21,207.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FRONTIER PLUMBING SUPPLY, INC.	13,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GLACIER GLASS & DOOR	7,595.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CT	GOODWAY TECHNOLOGIES CORPORATION	1,602.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GREER TANK INC	1,050.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GREER TANK & WELDING INC	2,863.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	GTS DRYWALL SUPPLY CO	8,221.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HASCO, INC	6,831.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HASCO INCORPORATED	6,552.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	HCI STEEL BUILDING SYSTEMS, INC.	14,220.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	HD SUPPLY WATERWORKS INC	6,830.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HMH PAINT & GLASS, INC.	1,238.77

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOFFMAN-LANGLIE, INC	1,384.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT	1,159.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT - 1301	1,442.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT-8938	0.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOMESTEAD ENTERPRISES INC	38,689.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JEFF WOODS	14,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	KELLER SUPPLY COMPANY	6,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	LABARGE PIPE & STEEL COMPANY	37,321.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	KY	LOGAN TELEFLEX	57,749.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWE'S COMPANIES INC	3,560.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NC	LOWES HOME CENTER, INC	2,650.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MAXXIMUM CONSTRUCTION & CONSULTING, INC	2,042.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MCKINLEY FENCE CO OF ALASKA INC	10,277.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MIKE TRAVERSE	1,450.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MOORES' HARDWARE & BUILDING SUPPLY INC	2,000.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	MOTION INDUSTRIES INC	11,260.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	NORTHLAND WOOD PRODUCTS INC	6,294.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	2,613.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OMNI ENTERPRISES	1,207.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ORLANDO SAAVEDRA	4,037.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OUTSIDERS	21,351.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PIONEER DOOR INC.	20,651.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	FL	PRESTRESS SUPPLY INC.	1,477.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	6,286.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RIVERS WOOD PRODUCTS	1,125.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ROBERT W. IRONS	73,099.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RONALD E. BROWN	762.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RONALD J. WILKINS	19,062.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SOURDOUGH EXPRESS INC	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	116,303.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	STEVEN JEFFREY CARNEY	4,757.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUMMIT WINDOWS & DOORS INC	4,272.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NC	SUNRAY, INC.	4,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUPERIOR HARDWOODS	1,693.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	THE TRANE COMPANY	1,471.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	TONY D KILPATRICK	34,970.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	URESICO CONSTRUCTION MATERIALS, INC	32,325.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MT	US BEARING & DRIVES INC	1,628.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MT	US BEARINGS & DRIVES, INC.	1,270.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	VALLEY LUMBER COMPANY, INC.	2,527.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	VERTEX INSULATION	15,228.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WALTER STAUFFER	1,548.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	WATSON BOWMAN ACME CORPORATION	2,257.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	WEST COAST PAPER	1,426.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IN	WESTERN CULLEN HAYES, INC	4,752.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WIRICK ENTERPRISES LLC	167,562.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	48,940.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS			1,587.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	3M INC	3,065.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ALASKA INDUSTRIAL HARDWARE INC	188.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	134,288.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ARCTIC FIRE & SAFETY INC	42,579.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ARCTIC SALES INC	2,497.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	ART UNICA DIGITAL MEDIA	2,941.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WI	BERNTSEN INTERNATIONAL INC	4,177.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	BRIAN R MCKAY	14,808.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	OR	CORAL SALES COMPANY	6,480.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	9,671.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	DANIEL MOOSE	48,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CO	DENCO SALES	2,691.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	DIMOND ELECTRIC CO, INC	13,992.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	FILTRONA EXTRUSION	1,146.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	FL	FLEXSTAKE, INC.	1,613.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CA	FLIGHT LIGHT INC	6,187.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	TX	GENERAL SUPPLY AND SERVICES INC	24,008.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CA	GRAYBAR	23,406.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	J&S SERVICES INC	65,017.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	KAANSKANITE LLC	1,303.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	LAKESIDE INDUSTRIES	4,729.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	NV	MARITIME ASSOCIATES	3,142.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	NORTH COAST ELECTRIC COMPANY	3,329.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	NH	ORTOVOX INC	1,560.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	116,863.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	SKYLINE ELECTRIC & MANUFACTURING CO. INC	11,085.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	OH	STANDARD SIGNS INC	4,687.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	OR	SUN SUPPLY INC	9,489.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	SURVEYORS EXCHANGE CO., INC.	1,590.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AZ	SURV KAP INC	1,118.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	OR	TRAFFIC SAFETY SUPPLY CO., INC.	9,950.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	TRAVE, INC	23.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	317,452.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	WESTCOAST SALES & MARKETING, INC	24,730.99

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MO	W.W. GRAINGER, INC	286.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS			2,236.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	AAA VALLEY GRAVEL INC	28,109.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	ALASKA ROADBUILDERS INC	10,171.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	ALASKA RUBBER & RIGGING INC.	236.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	ANCHORAGE SAND AND GRAVEL, INC.	51,723.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	BOND INC	89,936.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	BRECHAN ENTERPRISES INC	2,320.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	COLASKA	28,858.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	COLASKA INC.	263,428.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	DENALI MATERIALS	6,289.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	D J'S ALASKA RENTALS INC	15,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	EMULSION PRODUCTS COMPANY	2,898,235.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	GRANITE CONSTRUCTION CO	1,220,889.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	HARRIS SAND & GRAVEL INC	60,201.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	WA	KNIK CONSTRUCTION CO, INC	2,282.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	WA	LAKESIDE INDUSTRIES	45,233.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	WA	PACIFIC ASPHALT SERVICES CO INC	427,591.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	PAVING PRODUCTS, INC	91,332.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	62,906.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	STACEY LEE SINGLETON	31,212.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	US COATINGS, LLC	70,561.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	YUKON EQUIPMENT INC	4,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	AHTNA INC	1,440.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ALASKA EXCAVATING LLC	56,920.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ALASKA ROADBUILDERS INC	55,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ANCHORAGE SAND AND GRAVEL INC	13,220.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ANCHORAGE SAND AND GRAVEL, INC.	10,964.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ANTHONY WOOD	1,387.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BROWN CONSTRUCTION CO., INC.	43,368.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BROWN'S HILL QUARRY, LLC	3,401.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BURNHAM CONSTRUCTION, INC.	144.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	CHUCK READER	19,075.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	CITY OF TOGIAK	295,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	COLASKA	581,947.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	COLASKA INC	104,221.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	COLASKA INC.	122,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	CRUZ CONSTRUCTION	1,204,857.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DENALI MATERIALS	4,912.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DIBBLE CREEK ROCK LTD	49,222.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DOUGLAS NORRIS	7,172.64

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DOYON, LIMITED	2,895.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DRAKE CONSTRUCTION, INC.	4,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	EMULSION PRODUCTS COMPANY	43,216.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	FS&G AGGREGATE, INC.	25,794.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	GRANITE CONSTRUCTION CO	149.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	HAMILTON CONSTRUCTION, LLC	2,638,024.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	HARRIS SAND & GRAVEL INC	145,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	INLET VIEW CONSTRUCTION	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	JAMES P MCGLINCHY	143,550.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	KETCHIKAN READY MIX QUARRY, INC	29,448.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	KIC CONSTRUCTION	7,326.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	KLONDIKE CONCRETE COMPANY INC	1,480.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	WA	KNIK CONSTRUCTION CO, INC	4,901.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	LEON N MERKES	70,890.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	LYNX & LINDA BALCH	4,320.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	METCO INC	1,599.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	NANA DEVELOPMENT CORPORATION	1,225.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	NICKOLI BALLUTA	1,560.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	NORTH STAR PAVING & CONSTRUCTION INC	56,434.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	PAUG-VIK INC. LIMITED	4,947.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	PAVING PRODUCTS, INC	775,025.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	SAM TURNER	45,472.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	137,520.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	STEVEN G POMRENKE	5,920.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	TUMET INDUSTRIES LLC	2,178.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	WORLD EQUIPMENT, INC.	1,170.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	AAA FENCE INC	68,612.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	ACME FENCE CO INC	48,760.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	OR	CORAL SALES COMPANY	120,772.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	DIMOND FENCE CO	115,288.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	JOSEPH W. VARGAS	9,862.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	NC	MARK SIMPSON	7,980.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	OR	TRAFFIC SAFETY SUPPLY CO., INC.	5,329.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	WARNING LITES OF ALASKA	2,623.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	GA	CONTECH CONSTRUCTION PRODUCTS	177,741.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	TX	FERGUSON ENTERPRISES INC # 3017	19,922.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	GRANITE CONSTRUCTION CO	4,298.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	GREAT NORTHWEST INC	7,464.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	HAMILTON CONSTRUCTION, LLC	347,137.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,782.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	247 INC	142.45

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ABS ALASKAN INC	1,983.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA INDUSTRIAL HARDWARE INC	1,587.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA LIGHTING & SUPPLY INC	1,444.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKAN AUTO, INC.	70.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA POWER AND TELEPHONE COMPANY	1,280.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA STEEL COMPANY	2,043.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	10,241.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ARCTIC SALES INC	5,955.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	BECK ELECTRIC SUPPLY CO	22,087.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	BROWNS ELECTRICAL SUPPLY	26,405.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	COLASKA INC	1,114.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	37,699.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	COPPER HWY HEATING	6,108.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	OR	CORAL SALES COMPANY	4,430.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	33,491.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	3,812.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	PA	CROUSE HINDS AIRPORT LIGHTING INC	5,280.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	DIMOND ELECTRIC CO, INC	4,972.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	EAGLE ELECTRIC LLC	4,590.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	ECONOLITE CONTROL PROD	30,321.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	EPS INC.	1,826.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MN	FASTENAL_COMPANY	2,033.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	FASTENERS & FIRE EQUIPMENT CO., INC	747.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WV	FCX SYSTEMS, INC.	1,047.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	FERGUSON ENTERPRISES INC # 3017	2,603.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	FLIGHT LIGHT INC	3,213.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MI	FULL SPECTRUM SOLUTION	12,403.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	GENERAL SUPPLY AND SERVICES INC	256,824.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	GRASLE ASSOCIATES, INC.	3,882.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	GRAYBAR	24,387.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	GREER TANK & WELDING INC	3,663.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MN	HALI BRITE INC	6,048.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	HATCH & KIRK INC	11,568.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MN	HIDIRECT	3,107.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HOMER ELECTRIC ASSOC	3,304.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HUSKY ELECTRIC SUPPLY INC	7,393.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	GA	INTERLINE BRANDS	359.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JAMES STOWE	1,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	JOHNSON CONTROLS INC	1,460.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	LA	KARL SENNER INC	2,441.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	KELLER SUPPLY COMPANY	1,708.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	KENNETH G. WILLIAMSON	6,310.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	KN ENTERPRISES INC	7,150.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WI	LAB SAFETY SUPPLY, INC	1,020.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	GA	LOWE'S COMPANIES INC	1,498.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	MOORE HEATING AIR CONDITIONING & REFRIG	1,636.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	MOTION INDUSTRIES INC	1,842.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	MSC INDUSTRIAL SUPPLY CO.	1,918.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	N C MACHINERY CO.	657.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	NC POWER SYSTEMS COMPANY	2,413.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	NORTH COAST ELECTRIC COMPANY	1,401.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	NORTH COAST ELECTRIC COMPANY	9,363.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	GA	OMEGA ENGINEERING INC	3,977.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	PACIFIC POWER PRODUCTS	2,990.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	PARAMOUNT SUPPLY COMPANY	1,523.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PATRICK MARRS	5,888.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PK ELECTRIC, LLC	6,775.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	POTELCOM SUPPLY	1,495.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PRECISION POWER, LLC	3,948.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL		PRIME MOVER CONTROLS INC.	5,920.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	REDI ELECTRIC INC	1,863.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	RONALD E. BROWN	82.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	SIMPLEXGRINNELL LP	7,402.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	SKYLINE ELECTRIC & MANUFACTURING CO. INC	3,325.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	STUSSER ELECTRIC CO	35,890.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	THE BUYING NETWORK	224.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	THOMAS J MCGRATH	2,240.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	TONY BLOMFIELD	9,860.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	TONY D KILPATRICK	183.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	TRUE VALUE HARDWARE	3,254.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	TTT ENVIRONMENTAL, LLC	1,876.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WALTER STAUFFER	1,309.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CT	WALZ & KRENZER, INC	1,055.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	WESTCOAST SALES & MARKETING, INC	83,865.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	WESTERN ELECTRICAL SERVICES, INC	6,105.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	WESTERN SYSTEMS INC	14,860.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	W.W. GRAINGER INC	3,532.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	91,183.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL			1,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKA INDUSTRIAL HARDWARE INC	2,974.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKAN AUTO, INC.	26.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKA RUBBER & RIGGING INC.	2,569.02

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKA STEEL COMPANY	1,120.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ARCTIC FIRE & SAFETY INC	1,125.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ARCTIC INSULATION & MANUFACTURING LLC	13,844.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	AT&S, INC.	1,524.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	CONTROL CONTRACTORS INC	5,588.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	COOL AIR MECHANICAL INC	4,862.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	EMERALD ALASKA INC	5,953.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ERIC KITTER	4,995.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	67,430.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	FRONTIER PLUMBING SUPPLY, INC.	28,433.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	GENSCO, INC.	4,806.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	CA	GENUINE PARTS CO	30.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	GREER TANK INC	6,484.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	GREER TANK & WELDING INC	26,151.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HARRI PLUMBING & HEATING	4,254.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO, INC	4,101.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO INCORPORATED	22,072.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HOLADAY-PARKS, INC	2,324.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	GA	INTERLINE BRANDS	8,849.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	JAMES SMITH	2,720.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	JOHN ROBERTS	19,418.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	KELLER SUPPLY COMPANY	25,120.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	MSC INDUSTRIAL SUPPLY CO.	630.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	OUTSIDERS	2,251.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PACIFIC PLUMBING SUPPLY COMPANY	16,309.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	PLUMBLINE, INC.	1,816.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	RICHARD'S DISTRIBUTING INC	5,170.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	RONALD E. BROWN	100.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	SIEMENS BUILDING TECHNOLOGIES	2,145.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	TONY D KILPATRICK	4,640.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	WALTER STAUFFER	1,603.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	WILLIAM R. LESTER	2,031.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	MO	W.W. GRAINGER, INC	19,529.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING			1,975.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKAN AUTO, INC.	18.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ANCHORAGE LEASING CENTER INC.	142.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	BOND INC	1,586.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	BROOKS RANGE SUPPLY, INC.	96.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	CA	CHEVRON USA, INC	523,905.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	COVICH-WILLIAMS INC	3,095.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CROWLEY PETROLEUM DISTRIBUTION	55,265.26

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	DELTA WESTERN INC	6,471.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	FERGUSON ENTERPRISES INC # 3017	5,885.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	FROSTY FUELS LLC	1,221.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	CA	GENUINE PARTS CO	115.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	FL	GREEN PROVENCE	4,684.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC	42.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC.	7,433.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HASCO INCORPORATED	1,081.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	INLET PETROLEUM COMPANY	116,024.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	KORTHUIS INC- BETHEL	3,631.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	KWIK INC.	15.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	PETRO ALASKA, INC.	1,970.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	PETRO STAR INC	28,650.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHAUB-ELLISON CO	1,317.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHAUB-ELLISON TIRE & FUEL CO.	1,573.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM INC	12,738.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM, INC.	72,304.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SITKA MOTOR SUPPLY	18.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	TEXAS REFINERY CORP	1,116.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	THE BUYING NETWORK	699.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	TONY D KILPATRICK	1,784.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	IL	UNIVAR USA, INC.	6,910.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	VICTOR VEROSTA	14,210.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	OR	VIGOR MARINE LLC	24,238.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	WARDS COVE PACKING CO	237.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	W D VINTON CORPORATION	2,228.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	OH	WOOSTER HYDROSTATICS, INC	1,271.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	W.W. GRAINGER, INC	359.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	YUKON EQUIPMENT INC	1,367.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	AIRGAS NOR-PAC, INC	92.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	2,973.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	AMERIGAS	2,354.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	BRISTOL ALLIANCE FUELS LLC	3,893.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	BUILDERS INDUSTRIAL SUPPLY INC	1,030.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	CROWLEY PETROLEUM DISTRIBUTION	17,112.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	GARRETT CORP	1,211.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	JOSEPH D VALADEZ	4,565.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	SUBURBAN PROPANE GAS CORPORATION	2,919.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	WA	THE BUYING NETWORK	2,566.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	T & S WELDING INC.	90.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	WELD AIR ALASKA INC	221.50

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	MO	W.W. GRAINGER, INC	6,251.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	3 WIRE GROUP INC.	14,421.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AAA FENCE INC	8,501.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	UT	AAUNAC	750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ABB TURBOCHARGER CO.	6,711.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACE SUPPLY, INC	1,240.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY	2,677.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	7,876.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ADB MACHINE	3,975.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	AD-TEK INCORPORATED	1,100.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	ADVANCED FINISHING SYSTEMS	141.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	AIR ASSOCIATES LLC	2,790.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIRCOM AVIONICS, INC.	2,515.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AIRGAS NOR-PAC, INC	78,060.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AIRGAS-NOR PAC INC	99,411.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIR LIQUIDE AMERICA CORPORATION	4,546.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIRPORT EQUIPMENT RENTALS, INC.	19,930.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AK ELECTRIC REBUILDERS, INC.	1,150.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	AKRON BRASS COMPANY	1,108.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AKSALA ELECTRONICS	12,153.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	AKZO NOBEL	360.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ALASKA AIRLINES INC.	55.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA BEARING CORP	9,359.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA CLUTCH REBUILDERS, INC.	1,700.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ALASKA DIESEL ELECTRIC, INC.	2,598.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA FABRICS INC	1,466.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA GARDEN & PET SUPPLY, INC.	17,775.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA GLASS & DOOR, LLC	4,990.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA HYDRAULICS INC	26,418.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	30,043.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ALASKA MARINE LINES INC	245.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN AUTO, INC.	30,556.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN ENERGY RESOURCES INC	2,041.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ALASKA PACIFIC POWDER CO	2,405.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	-206.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	24,003.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA ROTEQ CORPORATION	7,218.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & RIGGING INC.	85,243.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	23,295.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SAFETY, INC.	85,439.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SALES AND SERVICE INC.	1,084.92

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SALES AND SERVICE INC - VALLEY	1,250.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	52,529.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ALFA TEC INC	99,387.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALL STEEL INC	2,273.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AL	ALTEC INDUSTRIES INC	10,723.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALYESKA TIRE WAREHOUSE	746.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	3,328.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	AMERICAN POWER SYSTEMS	3,098.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	AMERICAN TIME & SIGNAL CO	1,112.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	AMERICAN VAN EQUIPMENT, INC.	1,402.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN WAREHOUSE, INC.	278,153.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AL	AMERIDEX PLATE EXCHANGERS	8,133.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AMERIGAS	1,266.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE LEASING CENTER INC.	12,568.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE RADIATOR SERVICE	1,294.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	2,828.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE SAND AND GRAVEL INC	19,990.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE SAND AND GRAVEL, INC.	1,671.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE SAND & GRAVEL CO INC	1,134.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHOR AUTO/MARINE INCORPORATED	1,322.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	APPLIED INDUSTRIAL TECHNOLOGIES	8,664.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	APWP INC.	2,073.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC CONTROLS INC.	18,412.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	6,069.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	31,807.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	ASPEN AERIALS, INC.	2,425.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ATLAS COPCO COMPRESSORS, LLC	1,201.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTO ELECTRIC SALES	5,170.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOMATIC WELDING & SUPPLY CORP	3,397.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	34,762.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AL	AYRES COMPOSITE PANELS USA, LLC	1,121.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BADGER GLASS INC	2,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	BANDAG RUBBER INC	436,733.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BARANOF ISLAND ENTERPRISES	105,245.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BARGREEN ELLINGSON	3,866.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BARNES DISTRIBUTION BARNES GROUP INC	223,083.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BAY VALVE SERVICE INC	7,254.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AL	B&B ROADWAY LLC	4,640.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BC VEHICLE RENTAL INC	1,297.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AZ	BEAR CAT MFG INC	1,008.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	BECK ELECTRIC SUPPLY CO	58,226.21

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BERING AIR INC	4,979.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BEST ACCESS SYSTEMS	1,092.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CT	B HEPWORTH & CO LTD	7,534.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BIGFOOT AUTO SERVICE, INCORPORATED	2,768.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	BLACK BOX CORP	1,381.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		BLAIRMORE PRECISION MACHINING & WELDING	7,308.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	BOART LONGYEAR SDS 12-0734	3,998.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOB'S SERVICES, INC.	207,393.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MI	BOLL-FILTER CORP.	1,100.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOND INC	5,768.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOREAL CONTROLS INC	8,345.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BRANOM INSTRUMENT CO	623.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRECHAN ENTERPRISES INC	1,530.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BRIM TRACTOR COMPANY, INC	2,066.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BROOKS RANGE SUPPLY, INC.	14,006.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BROWNS ELECTRICAL SUPPLY	11,152.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BRUCE BLAKEY	1,625.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	BRUNNER ENTERPRISES, INC	32,272.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	BRUNO WESSEL, INC	1,569.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	BUBENZER BREMSSEN AMERICA LLC	1,105.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	3,397.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BUILDERS INDUSTRIAL SUPPLY INC	234.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BURHANS SHARPE SALES INC	3,940.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	CADICK CORPORATION	1,495.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAL WORTHINGTON FORD	18,333.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		CAMOPLAST INDUSTRIAL INC	2,589.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CAMOPLAST INDUSTRIEL INC	-1,625.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CAPITAL INDUSTRIES INC	3,795.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAPITOL MOTOR SUPPLY	20,209.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CAP SANTE INTERNATIONAL	2,742.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARLILE TRANSPORTATION SYSTEMS INC	1,042.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARMAN NYSTUEN	1,849.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARQUEST RIVERSIDE	7,414.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	CASCADE FIRE EQUIPMENT COMPANY	1,428.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CASCADE MACHINERY & ELECTRIC INC.	15,553.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CASCADIA INTERNATIONAL LLC	50,528.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CENTA CORPORATION	1,980.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	CENTRAL MINE EQUIPMENT COMPANY	7,416.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	16,647.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CERTIFIED POWER INC	1,761.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CH2M HILL ALASKA, INC	1,700.25

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	CHARLES D WINSLOW	2,483.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	3,821.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	31,988.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	CIRUS CONTROLS LLC	7,156.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CLARK SECURITY PRODUCTS INC	6,382.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	COAST CRANE COMPANY	6,812.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ID	COBALT TRUCK EQUIPMENT	5,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COLASKA INC	1,736.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COLVILLE INCORPORATED	189.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	COMMERCIAL APPLIANCE SERVICES INC	2,441.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	COMMERCIAL COILS INC	1,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	59.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	COMPUMERIC ENGINEERING	1,124.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	CONNEY SAFETY PRODUCTS LLC	1,179.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,651.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	561,095.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	CONTECH CONSTRUCTION PRODUCTS	5,145.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COPY EXPRESS ALASKA LLC	1,742.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	CORAL SALES COMPANY	8,428.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CORPORATE EXPRESS INC	31.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	LA	COSPOLICH REFRIGERATOR CO	2,724.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CPD INDUSTRIES	1,710.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIP CO	8,008.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIPMENT	47,440.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	6,394.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CROWLEY PETROLEUM DISTRIBUTION	115,267.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	C&R PIPE AND STEEL, INC.	2,238.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	CUMMINS NORTHWEST LLC	36,827.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		CWS INDUSTRIES	1,199.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		DBC MARINE SAFETY SYSTEMS	11,476.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & D SERVICES LLC	2,200.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DEBORAH M. BICKNELL	3,428.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	DELTA WESTERN INC	24,394.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DENALI INDUSTRIAL SUPPLY, INC.	2,050.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DIVERSIFIED TIRE, INC.	15,062.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D J'S ALASKA RENTALS INC	-58.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	DLI ENGINEERING CORPORATION	5,054.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	D & M MACHINE DIVISION INC	6,080.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DONALD LEDERHOS	2,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOOR SYSTEMS OF ALASKA INC	2,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DUANE W. MINKLER	2,486.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE ENTERPRISES, INC	32,127.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE ENTERPRISES, INC.	1,430.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	E A PATSON	1,345.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ELECTRIC POWER CONSTRUCTORS INC	2,103.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ELECTROTECH COMPANY LLC	45,426.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	ELISHA WEBB & SON CO	5,515.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	EMERALD ALASKA INC	2,721.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EMULSION PRODUCTS COMPANY	20,445.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ENGINEERED EQUIPMENT	9,072.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	VA	ENGINEER SUPPLY LLC	1,430.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	ENTEC NATIONAL INC	1,055.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EPS INC.	2,506.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	EQUALIZER INDUSTRIES INC	69.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EQUIPMENT SOURCE INC	5,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ERIKSEN DIESEL REPAIR INC	4,031.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	ERSHIGS INC	11,820.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	E S CONSTANT COMPANY	1,559.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EVANS AIR INC	25,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	EXIDE TECHNOLOGIES INC	10,118.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ID	EXTENDO BED COMPANY INC	1,748.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FACTORY MOTOR PARTS COMPANY, INC.	2,374.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FAIRBANKS COLLISION SERVICES	2,875.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FAIRBANKS NORTH STAR BOROUGH	2,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FASTENAL_COMPANY	2,075.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	9,351.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FATS AUTO TRUCK SUPPLY INC	10,347.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	16,827.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FESSLER EQUIPMENT SERVICES INC.	5,901.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	FISHER SCIENTIFIC	9,716.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	FLAKT WOODS COMPANY	5,935.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	F N CUTHBERT, INC	5,122.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FORCE AMERICA INC	8,988.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FOREIGN AUTOMOTIVE	755.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	FREEMAN MARINE EQUIPMENT INC	1,607.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER FLYING SERVICE	2,466.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER PAPER INC	24,315.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	FROST ENGINEERING SERVICE CO NW	12,087.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	GARLOCK HELICOFLEX	1,718.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GBR EQUIPMENT INC	1,512.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	GEMS SENSORS INC.	2,343.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GENERAL PARTS INC	1,442.86

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	GENERAL SUPPLY AND SERVICES INC	40,173.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GENE'S INC	2,175.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GENUINE PARTS CO	352,091.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GEO-WATERSHEDS SCIENTIFIC LLC	2,482.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	GILSON COMPANY INC	1,457.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLACIER CHAIN SUPPLY INC.	25,516.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	GLOBAL EQUIPMENT COMPANY	11,526.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CT	GOODWAY TECHNOLOGIES CORPORATION	1,165.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	8,670.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREER TANK INC	2,832.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREER TANK & WELDING INC	2,550.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREGORY WILCOX	1,919.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	GROENEVELD USA INC	11,783.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GUNDERSON EQUIPMENT LTD.	4,695.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAL DAUGHERTY	7,244.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES, INC	38,025.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES, INC.	60,765.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HARBOR ISLAND SUPPLY CORP.	4,011.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR WAY PARTS INC	3,227.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HARRISON EQUIPMENT CO., INC	1,783.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO, INC	2,796.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	7,521.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HATCH & KIRK INC	5,724.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	KS	HENKE MANUFACTURING CORPORATION	6,303.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	H & H EQUIPMENT, INC.	419.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HMH PAINT & GLASS, INC.	4,424.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOFFMAN-LANGLIE, INC	2,169.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOLADAY-PARKS, INC	1,107.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT - 1301	2,321.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT #1302	1,057.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOMESTEAD ENTERPRISES INC	1,058.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	HOSE-MCCANN TELEPHONE CO., INC.	19,254.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	HOWDEN BUFFALO INC	8,759.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HSBC BUSINESS SOLUTIONS	517.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	HUBERT COMPANY	1,821.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HUSKY INTERNATIONAL TRUCKS INC	2,785.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HYDRAULICS COMPONENTS CO., INC.	1,778.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ICOM AMERICA, INC.	1,595.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	IMPORT AUTO BODY, INC.	3,491.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INDUSTRIAL BOILER & CONTROLS,INC	7,877.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	INDUSTRIAL GASKET INC	4,437.30

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INDUSTRIAL SUPPLY INC	3,030.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	INDUSTRIAL TRACTOR PARTS OF CALIFORNIA	5,289.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INLET PETROLEUM COMPANY	98,801.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	LA	IN MAR SYSTEMS INC	1,606.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	INTERCONTINENTAL TECHNOLOGIES LTD	1,265.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INTERIOR MOBILE WELDING & SERVICES	4,641.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	INTERLINE BRANDS	16,181.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ISSC INC	1,312.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACKOVICH INDUSTRIAL &	17,345.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACKOVICH INDUSTRIAL & CONSTRCTN INC.	23,962.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPL	1,334.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES E. DRYDEN	2,987.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	JAMES THORNBURG	1,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JB2 INC	4,572.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	JCL EQUIPMENT CO INC	3,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JEFF M. DUFF	14,614.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JEREL J CRONK	1,096.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	J&J ACQUISITION CO	2,014.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JMR COMPANY, INC.	3,990.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHN ROBERTS	4,017.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	JOHNSON CONTROLS INC	1,347.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	JOHNSON CONTROLS INC	4,687.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHNSTONE SUPPLY, INC	1,461.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JON MENOUGH	3,918.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	3,844.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOSEPH F. DESMIDT, JR.	1,051.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	J&S SERVICES INC	70,560.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JTS, LLC	9,995.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	62.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,964.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KACHEMAK AUTO PARTS INC	5,986.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	KAHLENBERG BROTHERS COMPANY	1,074.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KAKE TRIBAL CORPORATION	4.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	KARCHER FLOOR CARE INC.	2,247.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	LA	KARL SENNER INC	10,433.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KARLSON MOTORS, INC.	1,367.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KELLER SUPPLY COMPANY	12,353.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KENDALL FORD OF WASILLA LLC	12,944.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	KENNAMETAL INC	2,034.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KENNETH G. WILLIAMSON	5,497.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KENWORTH NORTHWEST INC	15,236.11

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KETCHIKAN PUBLIC UTILITIES	5,034.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KETCHIKAN WELDING NORTH LLC	29.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK AUTO PARTS, INC.	4,861.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KORTHUIS INC- BETHEL	9,683.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KORTHUIS INC- DILLINGHAM	7,580.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	KRAISSL COMPANY INC	8,319.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	LAB SAFETY SUPPLY, INC	15,374.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	LACAL EQUIPMENT, INC	6,821.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	LADD INDUSTRIES	1,050.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	LAKESIDE INDUSTRIES	6,347.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	L AND M RADIATOR, INC.	3,513.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LARRY GONZALES	4,820.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	LASERLINE MFG INC	8,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LAST FRONTIER MOTOR SPORTS INC	1,189.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LILA YOUNG	10,100.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LITHIA MOTORS INC	5,656.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	LITHIA MOTORS INC	1,109.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LIVINGGREEN SERVICES, INC.	21,100.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	L N CURTIS & SONS	1,749.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	KY	LOGAN TELEFLEX	1,185.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		LO REZ VIBRATION CONTROL LTD	4,126.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	9,501.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	LUFKIN INDUSTRIES	9,004.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUNDEEN'S BODY SHOP	4,475.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	LUNDE MARINE ELECTONICS, INC.	1,096.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	LYNDEN TRANSPORT	5,017.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MACK'S KODIAK, INC	2,301.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	1,747.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	MARITIME ASSOCIATES	12,482.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MARITIME HYDRAULICS, INC	19,767.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MARMON-HERRINGTON CO.	11,665.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	M-B COMPANIES INC	45,869.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MCKINLEY FENCE CO OF ALASKA INC	2,378.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MCNEILUS FINANCIAL INC	4,086.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	MCNICHOLS CO	1,113.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MECHANICAL SOLUTIONS, INC.	1,432.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MICHAEL SMITH	21,555.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKE FARMER	6,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	MINE SAFETY APPLIANCE CO	1,765.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	M&L INVESTMENT, LLC	23,894.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MONROE TRUCK EQUIPMENT INC	11,297.52

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MONTY LEE MANNS	12,454.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MOTION INDUSTRIES INC	5,136.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	MOTOROLA INC	2,517.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MOTOROLA INC	15,156.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	MO-TRIM INC	8,860.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MSC INDUSTRIAL SUPPLY CO.	11,567.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MUNICIPAL EMERGENCY SERVICES	2,956.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MUNICIPALITY OF ANCHORAGE	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	21,949.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	MYSLIK INC	13,341.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	NASSAU/ROCKMOUNT	14,268.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	NATIONAL SERVICE INDUSTRIES, INC.	1,058.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	NCH CORPORATION	2,991.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY	23,281.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	648,825.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NC POWER SYSTEMS COMPANY	385,114.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	NEOTERIC HOVERVRAFT	2,985.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NOATAK NATIVE STORE	11.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NOME JOINT UTILITY SYSTEMS	15.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NOORVIK NATIVE STORE	4.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	2,077.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	LA	NORSAFE MARINE AND OFFSHORE SERVICES LL	1,436.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTH COAST ELECTRIC COMPANY	1,326.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN COMMUNICATIONS COMPANY	2,370.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN LIGHTS AVIONICS, INC	1,149.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHERN SALES COMPANY INC	1,324.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN SECURITY SUPPLY, INC.	2,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHLAND SERVICES INC	4,369.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	NORTHROP GRUMMAN	7,543.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHSTAR AUTO INC	1,269.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHWEST AUTOMATIC LUBRICATION INC	2,710.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	3,743.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	OMEGA ENGINEERING INC	1,645.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	OMNI PACKING & SEAL CO.	12,136.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	OSHKOSH TRUCK CORP	26,264.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OUTSIDERS	1,563.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC POWER PRODUCTS	145,857.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC RADAR INC.	3,742.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	PAPE MATERIAL HANDLING INC	6,011.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PARAMOUNT SUPPLY CO., BELLINGHAM	22,663.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PARAMOUNT SUPPLY COMPANY	28,949.29

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	PARMATIC POLLUTION CONTROL CORPORATION	2,885.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PATRICK D. BAUER	16,116.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PATRICK MARRS	6,841.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	PAUL RACINE DISTRIBUTORS LTD.	10,486.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	PBM INC	1,432.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	PEARLSON & PEARLSON INC	16,162.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	PEDLEY NETS INC	5,468.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	PEEK TRAFFIC CORPORATION	98,488.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	PENN TROY MANUFACTURING CO INC	2,217.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PERSEVERANCE GLASS CO., INC.	11,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETRO ALASKA, INC.	6,559.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETRO STAR INC	102,397.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PHELPS TIRE CO INC	67,253.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	VA	PHIL LINDGREN ASSOCIATES INC	7,169.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	23,614.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER DOOR INC.	16,156.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER EQUIPMENT INC	1,142.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIPPIN, INC	6,427.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	PLANA, INC.	3,886.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PLASTICS WEST INC	3,697.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POLAR WIRE PRODUCTS	1,749.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POTELCOM SUPPLY	1,077.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POWER AND TRANSMISSION, INC	33,273.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	PR DIAMOND PRODUCTS INC	1,904.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		PRIME MOVER CONTROLS INC.	11,642.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PRINCE OF WALES GLASS	2,054.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		PRINOTH LTD	3,616.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	PRO ACOUSTICS LLP	1,147.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PROPULSION SYSTEMS INC	4,171.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PUGET SOUND PIPE & SUPPLY CO	4,075.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QUALITY AUTO PARTS	46,985.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QUALITY EQUIPMENT SALES & SERVICE	23,151.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QUICK THREE INC	4,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	4,540.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	3,292.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	RHOMAR INDUSTRIES INC	3,204.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	RICHARD CEIER	1,798.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT W. IRONS	13,083.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RODNEY JONES	4,812.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROD'S SAW SHOP, INC.	4,140.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	ROGERS MACHINERY CO INC	5,012.64

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	323,286.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RONALD E. BROWN	7,709.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RON DALE	12,010.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	RUMBER MATERIALS INC	2,469.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RYAN AIR SERVICE INC	2,039.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RYAN ROLSTON	24,784.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	RYLIND INDUSTRIES, INC	6,688.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	SAMSON ROPE TECHNOLOGIES INC	105,385.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	SANDERSON SAFETY SUPPLY CO	1,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SAVOONGA NATIVE STORE	41.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SCAN PACIFIC NORTHWEST LLC	5,030.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SCHULER BROS INVESTMENTS	3,783.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEARS ROEBUCK & CO	4,230.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SEATTLE BOILER WORKS INC	9,186.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SECURE ID LLC	1,430.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEEKINS FORD-LINCOLN MERCURY INC	95,241.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SELDOVIA FUEL & LUBE	487.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	SEPAR OF THE AMERICAS LLC	1,716.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SERVICE AUTO PARTS INC	23,551.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	SEVERN TRENT DE NORA, LLC	19,705.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHARON HAWN	4,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHAUB-ELLISON CO	26,959.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SHAUB-ELLISON CO.	13,657.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHAUB-ELLISON TIRE & FUEL CO.	11,576.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	SHERWIN INDUSTRIES, INC	7,558.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHERWIN-WILLIAMS FAIRBANKS	12,193.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM, INC.	2,970.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHOVELHEAD HYDRAULICS	4,181.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SIMPATICO INDUSTRIAL & PERFORMANCE AUTO	1,237.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIMPLEXGRINNELL LP	5,054.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SITKA MOTOR SUPPLY	7,135.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SIX ROBBLEES' INC	82,392.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SIX STATES DISTRIBUTORS INC	20,700.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SKINNER SALES AND SERVICE OF JUNEAU	83.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	SNOW WHEEL SYSTEM INC	7,766.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SOUND PROPELLER SYSTEMS LLC	21,702.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SOURDOUGH EXPRESS INC	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SOUTHEAST AUTO & MARINE PARTS INC	1,649.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SPAN ALASKA CONSOLIDATORS INC	1,419.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	SPECIAL EQUIPMENT CO INC	1,575.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	62,821.90

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SPENCER FLUID POWER, INC	1,029.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STANLEY FORD INC	3,165.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	STAPLES	247.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STEAM SUPPLY LLC	1,100.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STEVE SEWILL	4,665.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	STEWART & STEVENSON	2,487.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STONE DREW ASHE & JONES INC	5,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	9,450.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUBURBAN PROPANE GAS CORPORATION	37.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUMMIT WINDOWS & DOORS INC	3,750.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUPERIOR HARDWOODS	39.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	51,506.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SYSTEMSHOUSE, INC	5,367.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	T & A SUPPLY	1,577.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	TATE ANDALE INC	1,136.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TATONDUK OUTFITTERS LTD	15,710.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	TCG INTERNATIONAL INC	927.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MT	TECHLINE ALASKA LLC	10,740.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	TECHNICAL CONTROLS INC	3,371.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	THE BUYING NETWORK	98,789.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	THE CARLISLE & FINCH COMPANY	1,419.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	THE SHAW BELTING COMPANY	1,440.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	THE TRANE COMPANY	2,522.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THOMAS J MCGRATH	11,079.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THREE BEARS ALASKA, INC	455.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TIMBER & MARINE SUPPLY INC	6,069.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TIRE CENTER LLC	1,069.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TOM MOSLEY	44.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TONY D KILPATRICK	97,998.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	8,199.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		TRADEWIND SCIENTIFIC LTD.	21,048.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRAILER CRAFT, INC.	63,942.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	SD	TRAIL EZE TRAILERS	7,515.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MI	TRANSGEAR LLC	1,582.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	TRANS MARINE PROPULSIONS INC	3,276.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRAVE, INC	1,496.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	TRIGG INDUSTRIES INTL., INC.	8,434.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRUCKWELL OF ALASKA	7,030.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	T & S WELDING INC.	20,125.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	TYCO VALVES & CONTROLS, LP	4,077.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TYLER RENTAL, INC.	8,209.79

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	UMOE SCHAT HARDING INC	3,243.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNALASKA BUILDING SUPPLY INC	2,151.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNISOURCE	14,954.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITECH OF ALASKA, INC	6,857.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AZ	UNITED TRUCK & EQUIPMENT INC	2,791.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	UNIVAR USA, INC.	1,298.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MT	US BEARING & DRIVES INC	2,146.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MT	US BEARINGS & DRIVES, INC.	21,091.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	US COATINGS, LLC	11,146.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	VALLEY POWER SYSTEMS	73,500.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	VBI SERVICES INC	4,366.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	VERN MONETTA	1,425.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	VERSALIFT EAST, INC	1,825.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IA	VOGEL TRAFFIC SERVICES	5,110.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	VPI AQUISITION COMPANY LLC	9,088.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WALKER ENGINEERING ENTERPRISES, INC.	2,612.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WALTER STAUFFER	364.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CT	WALZ & KRENZER, INC	7,636.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARDS COVE PACKING CO	6,129.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARDS COVE PACKING COMPANY	1,626.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNING LITES OF ALASKA	98,596.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	WARTSILA NORTH AMERICAN, INC.	44,609.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WASHINGTON CHAIN & SUPPLY, INC.	1,295.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WASHINGTON CRANE & HOIST CO INC	3,872.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	WATERBLASTING TECHNOLOGIES INC	2,914.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	WAUSAU EQUIPMENT COMPANY INC	6,451.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	W D VINTON CORPORATION	27,573.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	16,986.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WELDCO BEALES MANUFACTURING CORP.	14,030.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		WELIN LAMBIE	11,749.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WESCO DISTRIBUTION, INC.	5,762.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WESLEY VENNE	545.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTCOAST SALES & MARKETING, INC	9,720.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN ELECTRICAL SERVICES, INC	27,409.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN PETERBILT INC	2,125.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN PIONEER, INC	2,429.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WEST MARK SERVICE CENTER	1,870.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	WILLIAM PHELAN	5,450.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	138,388.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		Wire Transfer	1,047.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WIRICK ENTERPRISES LLC	1,462.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	WOOSTER HYDROSTATICS, INC	1,150.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	2,311.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	W & O SUPPLY, INC.	21,830.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WRIGHT AIR SERVICE INC	6,880.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	275,564.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YOUNG'S FIREHOUSE	1,243.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YOUNG'S GEAR, INC	3,205.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON ELECTRIC, INC	4,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON EQUIPMENT INC	794,107.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			29,769.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ADAM BLOMFIELD	2,263,495.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IL	AGRIUM U S INC	190,187.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IL	AKZO NOBEL	37,181.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	ALASKA MARINE LINES INC	3,708.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ALASKAN AUTO, INC.	326.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	ALPINE PRODUCTS INC	1,266.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	CAPITOL MOTOR SUPPLY	284.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	COLUMBIA PAINT & COATINGS	1,390.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	CROWLEY PETROLEUM DISTRIBUTION	5,393.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	DELTA WESTERN INC	114.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	TX	ENNIS PAINT INC	213,543.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	FAIRBANKS MATERIAL INC	1,423.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	CA	GENUINE PARTS CO	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HARBOR ENTERPRISES, INC.	2,223.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HI TEC PROFESSIONAL PAINT & AUTOBODY	1,121.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HMH PAINT & GLASS, INC.	2,730.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	INLET PETROLEUM COMPANY	656.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	2,690.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	PETRO STAR INC	12,142.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	PROTECTIVE COATING CONSULTANTS INC	13,776.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	OR	RODDA PAINT COMPANY	1,123.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SERVICE AUTO PARTS INC	14.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SHERWIN WILLIAMS	3,326.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	60,123.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	TX	TEXAS REFINERY CORP	1,662.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	TONY BLOMFIELD	113,664.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IL	UNIVAR USA, INC.	425,989.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	MO	W.W. GRAINGER, INC	1,633.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	ADAM BLOMFIELD	30,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	AIRPORT EQUIPMENT RENTALS, INC.	2,491.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	4,821.58

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	BOB'S SERVICES, INC.	2,020.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	1,132.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	16,478.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	CRAIG TAYLOR EQUIP CO	265.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	FRONTIER FLYING SERVICE	605.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	GLACIER CHAIN SUPPLY INC.	8,709.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	JACKOVICH INDUSTRIAL &	193,049.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	WA	N C MACHINERY CO.	622,141.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	TONY BLOMFIELD	115,166.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	TONY D KILPATRICK	565,321.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	MO	W.W. GRAINGER, INC	237.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	YUKON EQUIPMENT INC	32,432.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ALASKA EXCAVATING LLC	77,489.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ANCHORAGE SAND AND GRAVEL, INC.	200,004.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	WA	BERING MARINE CORP.	139,012.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BRECHAN ENTERPRISES INC	31,654.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BROWN CONSTRUCTION CO., INC.	100,731.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BROWN'S HILL QUARRY, LLC	219,305.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	COLASKA	11,407.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	COLASKA INC	126,802.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	DAVID HUNZ	41,949.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	DOUGLAS NORRIS	157,410.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	DRAKE CONSTRUCTION, INC.	15,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	FAULKNER WALSH CONSTRUCTORS	4,980.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	FS&G AGGREGATE, INC.	36,703.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	GARY BUCHHOLZ	28,981.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	GRANITE CONSTRUCTION CO	84,763.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	KETCHIKAN READY MIX QUARRY, INC	134,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	KLAWOCK ROCK LLC	171,439.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	METCO INC	55,744.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	QUALITY SAND & GRAVEL, LLC	777,789.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ROBERT DAVIDSON	416,584.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	SAM TURNER	133,307.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	SOUTHEAST ROAD BUILDERS, INC	44,377.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,224.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	36,826.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	THOMAS HAEG	52,920.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	MO	W.W. GRAINGER, INC	394.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	AGRIUM U S INC	264,304.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,097.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	BARNES DISTRIBUTION BARNES GROUP INC	2,085.66

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	WA	BERING MARINE CORP.	2,074,465.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	CA	BRENTAG PACIFIC INC	640,416.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	FRONTIER PAPER INC	8,321.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	MUNICIPAL EMERGENCY SERVICES	3,234.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	10,055.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	TONY BLOMFIELD	265,029.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	UNIVAR USA, INC.	1,552,651.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	ADAM BLOMFIELD	15,180.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	WA	BERING MARINE CORP.	192,398.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	CA	BRENTAG PACIFIC INC	256,556.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	EMULSION PRODUCTS COMPANY	2,314.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	TX	SOILS CONTROL INTERNATIONAL, INC.	10,111.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	128,659.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	IL	UNIVAR USA, INC.	13,361.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	ADVANCED FINISHING SYSTEMS	1,591.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AIRGAS NOR-PAC, INC	2,703.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AIRGAS-NOR PAC INC	5,027.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	AIR LIQUIDE AMERICA CORPORATION	3,037.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	AIRPORT EQUIPMENT RENTALS, INC.	5,199.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA BEARING CORP	2,717.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	ALASKA DIESEL ELECTRIC, INC.	9,746.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	38,862.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC.	1,138.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKAN AUTO, INC.	1,722.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA RUBBER & RIGGING INC.	10,653.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA RUBBER & SUPPLY INC	993.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SAFETY, INC.	1,525.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SHIP & DRYDOCK	101,149.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	UT	AMERICAN DIAMOND TOOL	1,865.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NJ	AMERICAN VAN EQUIPMENT, INC.	3,884.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC FIRE & SAFETY INC	1,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	751.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NJ	ATCOM SERVICES INC	1,140.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	A & W WHOLESALE CO., INC	1,561.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CO	BANDAG RUBBER INC	830.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	BARNES DISTRIBUTION BARNES GROUP INC	3,375.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BOND INC	9,950.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BROOKS RANGE SUPPLY, INC.	896.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CAPITOL MOTOR SUPPLY	1,327.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CARQUEST RIVERSIDE	3,109.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	CENTRAL MINE EQUIPMENT COMPANY	1,792.71

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	CHICAGO DELL MARKETING L.P.	11.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	7,533.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIP CO	34.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	10,806.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	CRESCENT ELECTRIC SUPPLY COMPANY	2,850.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	D & D SERVICES LLC	1,237.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	DELTA WESTERN INC	175.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IN	DIEDRICH DRILL INC	4,205.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DOAK'S LOCK & KEY, LLC	6,435.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP		DRAGON ARC WELDING LTD	2,249.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	ECONOLITE CONTROL PROD	4,175.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	EQUALIZER INDUSTRIES INC	854.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FAIRBANKS AERO SERVICES INC	1,897.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FAIRBANKS MEMORIAL HOSPITAL	4,312.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	FISHER SCIENTIFIC	28,005.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	GENUINE PARTS CO	8,230.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OH	GROENEVELD USA INC	1,446.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HAINES SAW SHOP	1,242.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HARBOR WAY PARTS INC	181.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IN	HARLAN J WHEELER	4,990.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	HILTI INC	1,266.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HSBC BUSINESS SOLUTIONS	761.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	IDSC HOLDINGS, INC.	6,905.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	INDUSTRIAL SUPPLY INC	4,449.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JACKOVICH INDUSTRIAL &	7,676.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JACKOVICH INDUSTRIAL & CONSTRCTN INC.	1,226.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	PA	JAMAR TECHNOLOGIES INC	4,995.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JANICE P HUSSEINI	1,388.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JB2 INC	1,550.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	PA	JOHNSON CONTROLS INC	4,850.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JOHNSTONE SUPPLY, INC	1,461.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	KEMPER AMERICA, INC	27,393.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	PA	KENCO CORP	3,923.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KENDALL FORD OF WASILLA LLC	18.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	KENWORTH NORTHWEST INC	469.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KEVIN F MAXWELL	12.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KODIAK RENTAL CENTER, INC.	671.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KORTHUIS INC- DILLINGHAM	1,996.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	KUSTOM SIGNALS, INC.	5,650.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WI	LAB SAFETY SUPPLY, INC	1,351.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	LASERLINE MFG INC	4,990.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LAST FRONTIER MOTOR SPORTS INC	2,158.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	L N CURTIS & SONS	2,376.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	LOWE'S COMPANIES INC	1,222.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NC	MICHAEL D. BURNS	4,383.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IN	MOBILE DRILLING COMPANY, INC	4,553.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MORGAN STEEL,INC	5,523.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MOTOROLA INC	6,205.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MRO SALES INC.	3,960.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MSC INDUSTRIAL SUPPLY CO.	2,553.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CO	NASSAU/ROCKMOUNT	1,813.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	N C MACHINERY CO.	1,026.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MA	NORTH AMERICAN INDUSTRIES, INC.	2,501.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	NORTHERN SECURITY SUPPLY, INC.	1,963.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PACIFIC POWER PRODUCTS	4,720.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	FL	PEEK TRAFFIC CORPORATION	35,957.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	FL	PROFESSIONAL PAVEMENT PRODUCTS, INC.	32,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	RAYMOND HANDLING CONCEPTS CORPORATION	1,453.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	REFRIGERATION SUPPLIES DISTRIBUTION	3,100.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	REVL COMMUNICATIONS & SYSTEMS	3,234.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RICH VIRGIL	4,105.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ROD'S SAW SHOP, INC.	1,488.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SEARS ROEBUCK & CO	1,899.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IA	SEARS ROEBUCK & CO	1,324.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SERVICE AUTO PARTS INC	40.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WI	SHERWIN INDUSTRIES, INC	7,657.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SITKA MOTOR SUPPLY	330.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SITKA READYMIX AND RENTAL EQUIP	1,785.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	SIX ROBBLEES' INC	13,046.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SOURDOUGH EXPRESS INC	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,971.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	STEVEN L. WILLIAMS	5,995.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NC	SVE PORTABLE ROADWAY SYSTEMS INC	1,147.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MT	TECHLINE ALASKA LLC	14,998.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	THOMAS J MCGRATH	1,346.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TONY D KILPATRICK	18,941.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TOTEM EQUIPMENT & SUPPLY, INC.	8,090.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	TRIGG INDUSTRIES INTL., INC.	4,973.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NC	TROXLER ELECTRONIC LABORATORIES, INC	1,162.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	UNALASKA BUILDING SUPPLY INC	183.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MI	UNIQUE TRUCK EQUIPMENT INC	1,489.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	UNISOURCE	1,695.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	UNITED RENTALS NORTHWEST, INC	7,404.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WALTER NAYOKPUK	1,211.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WARDS COVE PACKING CO	585.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WARNING LITES OF ALASKA	2,610.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WELD AIR ALASKA INC	4,792.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	WESTERN PIONEER, INC	140.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	W & O SUPPLY, INC.	2,680.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	W.W. GRAINGER INC	1,201.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	101,760.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	YUKON EQUIPMENT INC	16,649.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COLVILLE INCORPORATED	3,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	CA	CHEVRON USA, INC	2,145.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	DELTA WESTERN INC	622.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	15,474,855.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	PORT OF BELLINGHAM	5,142,866.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM INC	36,869.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC	3,324,332.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC.	4,228,281.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	OR	VIGOR MARINE LLC	84,087.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	50.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ALASKA PETROLEUM DISTRIBUTING, INC	312,254.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ARCTIC SLOPE REGIONAL CORPORATION	5,153.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BONANZA FUEL, INC.	2,668.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BRISTOL ALLIANCE FUELS LLC	18,264.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BRISTOL BAY CONTRACTORS	230.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	COLVILLE INCORPORATED	9,984.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	205,250.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	DELTA WESTERN INC	23,919.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	DINEEGA FUEL COMPANY	13,956.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FISHERS FUEL, INC.	4,160.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FROSTY FUELS LLC	12,188.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	GUSTAVUS DRAY	869.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	15,002.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KALTAG COOPERATIVE INDUSTRIES, INC.	510.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KWIK INC.	476.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NATIVE VILLAGE OF KIANA	910.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NOORVIK NATIVE STORE	1,446.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	2,023.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	QUARTZ CREEK ENTERPRISES	13,517.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SAVOONGA NATIVE STORE	141.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM INC	178,971.28

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM, INC.	-34.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SUBURBAN PROPANE GAS CORPORATION	70,038.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	TX	VOYAGER FLEET SYSTEMS INC	3,942,837.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	WARDS COVE PACKING COMPANY	280.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ACS FUELS LLC	3,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	AIR SUPPLY ALASKA INC	8,589.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	AKIACHAK LIMITED INC	1,456.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	6,719.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	3,259,058.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ANDERES OIL, INC	20,150.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ANICA CORP.	2,097.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ANICA CORPORATION	1,265.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ARCTIC SLOPE REGIONAL CORPORATION	39,342.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ATKA NATIVE STORE	1,198.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	AUSTIN'S ALASKA ADVENTURES	14,725.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	AZACHOROK FUEL	17,530.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BEAVER VILLAGE COUNCIL	4,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BETTLES LODGE INC.	10,100.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BONANZA FUEL, INC.	373,728.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BREVIG MUIT STORE	4,344.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BRISTOL ALLIANCE FUELS LLC	96,617.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BRISTOL BAY CONTRACTORS	1,164.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BROOKS FUEL, INC.	59,027.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BROOKS RANGE AVIATION	4,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CHEFARNMUT INC	1,303.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF AMBLER	1,870.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF CHIGNIK	3,772.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF CHUATHBALUK	2,415.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF EKWOK	5,394.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF ELIM	6,031.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF GOLOVIN	9,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF HUSLIA	5,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF KOBUK	1,260.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF KOYUKUK	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF NULATO	7,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF PORT HEIDEN	7,060.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF UPPER KALSKAG	6,450.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	408.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	FL	CROWLEY MARINE SERVICES INC	1,761.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CROWLEY PETROLEUM DISTRIBUTION	1,580,331.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	DELOYCHEET, INC.	9,575.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	DELOY GES INC.	11,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	DELTA WESTERN INC	352,599.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	DINEEGA FUEL COMPANY	42,580.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	EMMONAK CORPORATION	13,631.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	EVERTS AIR FUEL, INC.	2,820.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FISHERS FUEL, INC.	219,756.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FROSTY FUELS LLC	65,950.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	GAMBELL NATIVE STORE	1,912.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	CA	GENUINE PARTS CO	1,742.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	GERALD PROTZMAN	1,024.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	GLENN AIR INC.	42,586.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	GUSTAVUS DRAY	13,804.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HAGELAND AVIATION SERVICES, INC.	1,366.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HARBOR ENTERPRISES, INC	288,578.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HARBOR ENTERPRISES, INC.	542,016.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HENRY HILL	4,337.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HUGHES POWER & LIGHT	2,308.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HYL FUEL	7,256.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	IPNATCHIAQ ELECTRIC COMPANY	7,059.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	IQFIJOUAQ COMPANY INC.	1,986.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	JAMES LAYMAN	2,238.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	JANINE STEWMAN	1,213.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	JENNIE ORTIZ	8,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KAKE TRIBAL CORPORATION	2,377.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KALTAG COOPERATIVE INDUSTRIES, INC.	21,090.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KASIGLUK INC	2,845.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KIZHUYAK OIL SALES	3,087.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KOTLIK YUPIK ENTERPRISES	16,714.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KOYUK NATIVE CORPORATION	3,896.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KUGKAKTLIK, LTD	4,818.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KWIK INC.	2,276.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NANA OILFIELD SERVICES, INC.	866.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NATIVE VILLAGE OF KIANA	6,450.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NATIVE VILLAGE OF PERRYVILLE	1,556.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NEW KOLIGANEK VILLAGE COUNCIL	13,748.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NEWTOK NATIVE CORPORATION	3,687.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NIMA STORE INC.	12,123.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NOATAK NATIVE STORE	8,707.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NOORVIK NATIVE STORE	4,997.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NORTHERN ENERGY CORP	1,235.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NUNAKUIAK YUPIK CORP	4,716.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PAUL GUNDERSON	3,117.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PETRO STAR INC	14,897.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PILOT STATION INC NATIVE STORE	7,000.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PORT GRAHAM CORPORATION	1,326.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	RICHARD WILMARTH	9,771.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	RUSSIAN MISSION NATIVE CORPORATION	10,704.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SAVOONGA NATIVE STORE	13,387.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SCAMMON BAY ASSOCIATION	8,728.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SELAWIK IRA FUEL PROJECT	2,743.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SELDOVIA FUEL & LUBE	31,833.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM INC	1,164,163.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM, INC.	264,315.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	STATEWIDE PETROLEUM SERVICES	3,015.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	ST GEORGE DELTA FUEL CO	6,610.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	ST PAUL DELTA FUEL CO	138.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	STUYAHOK LIMITED	9,150.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SUBURBAN PROPANE GAS CORPORATION	224,270.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TAKOTNA COMMUNITY ASSOCIATION	5,460.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TANANA TRIBAL COUNCIL	9,450.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TC ENTERPRISES INC	9,157.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TIKIGAQ CORPORATION	14,964.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TOGIAC FUEL DISTRIBUTORS LLC	22,637.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TOP FUEL CO., LLC	27,693.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TUNUNRMIUT RINIT CORPORATION	9,824.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	UNALAKLEET NATIVE CORP	42,402.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	TX	VOYAGER FLEET SYSTEMS INC	324,823.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	WALTER NAYOKPUK	5,317.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	WARDS COVE PACKING COMPANY	6,997.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	WAYNE HILL COMPANY	3,475.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	WHITE MOUNTAIN NATIVE STORE, INC	9,042.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ZHO-TSE INC	7,428.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	AIR LIQUIDE AMERICA CORPORATION	1,078.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	WA	ALASKA SHIP AND DRYDOCK, INC.	12,285.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	ALASKA SHIP & DRYDOCK	12,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	BONANZA FUEL, INC.	4,953.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	WA	DELTA WESTERN INC	14.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	WA	N C MACHINERY CO.	1,705.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	TONY D KILPATRICK	3,439.76
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	ALASKA COURT SYSTEM JUNEAU COURT	1,035,807.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	ALASKA MARINE LINES	1,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	ASTS, LLC	20,301.83

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	CAPE FOX CORPORATION	277,839.43
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	CITY OF PETERSBURG	58,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	FAIRBANKS NORTH STAR BOROUGH	4,523.76
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	HAINES BOROUGH	35,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	HORAN & COMPANY LLC	3,705.17
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	MT VERSTOVIA BLDG CORPORATION	10,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	MUNICIPALITY OF ANCHORAGE	109,431.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	R&M CONSULTANTS, INC.	1,665.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	SAMSON HARDWARE FAIRBANKS PLUMBING	6,652.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	SUPER 8 MOTEL	27,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	CA	USDA FOREST SERVICE	37,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	WHPACIFIC INC	84,512.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS			14,128,835.13
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	ADVANCED CONSOLIDATED ENGINEERING	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	BLACK-SMITH, BETHARD & CARLSON, LLC	19,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	COLASKA INC	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	CRW ENGINEERING GROUP, LLC	28,863.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	DAVID SPIGAI	1,440.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	DESIGN ALASKA, INC.	25,984.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	DOWL LLC	89,810.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	DRYDEN & LARUE INC	564,907.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	ERICKSON & ASSOCIATES	26,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	FIDELITY TITLE AGENCY OF ALASKA	16,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	HDR ALASKA INCORPORATED	296,428.41
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	HORAN & COMPANY LLC	20,513.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	JERRY L SMITH	17,475.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	JON POKRANDT	1,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	KACHEMAK BAY TITLE AGENCY, INC	17,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	MUNICIPALITY OF ANCHORAGE	29,886.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	NORTECH INC.	224,570.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	CA	OVERLAND, PACIFIC & CUTLER, INC	41,698.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	PANNONE ENGINEERING SERVICES, LLC	1,522.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	PDC INCORPORATED	169,985.04
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	WA	PHAROS CORPORATION	8,728.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	R&M CONSULTANTS, INC.	231,052.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	ROGER RAMSEY	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	ROGER W NASH	1,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	STANLEY DUNAGAN	4,400.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS		STEVE CULLIS APPRAISALS LTD	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	STREET, GUINN, & ASSOCIATES	7,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	SUNCHASE CONDOMINIUM ASSOCIATION	1,702.08

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	WESTERN ALASKA LAND TITLE COMPANY	16,450.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	WHPACIFIC INC	134,705.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	AK	CALISTA CORPORATION	96,050.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	AK	CITY OF PETERSBURG	328,582.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	CA	GLOBAL PORTABLE BUILDINGS INC	75,521.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	GREER TANK INC	1,309,256.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	GREER TANK & WELDING INC	72,878.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES			85,316.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	AAA FENCE INC	12,569.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	1,506.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	BROWNS ELECTRICAL SUPPLY	11,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	DOOR TECH LLC	183,879.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	TX	GENERAL SUPPLY AND SERVICES INC	16,792.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	GREER TANK INC	1,192.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	MCKINLEY FENCE CO OF ALASKA INC	11,880.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	RENEWABLE ENERGY SYSTEMS LLC	4,232.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SALLY JOHNSON	11.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	SURFACE SYSTEMS, INC.	10,704.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	WIRICK ENTERPRISES LLC	87,703.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	MO	W.W. GRAINGER, INC	110.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ADAMS, MORGENTHALER & COMPANY, INC	270,391.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	AERO-METRIC INC	119,870.29
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALASKA RAILROAD CORP	54,294.72
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALASKA TRAILBLAZING INC	972,209.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALCAN ELECTRIC & ENGINEERING INC	11,184.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	ALFA TEC INC	180,771.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALLIED GIS INC	476,368.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ANCHORAGE FUELING & SERVICE COMPANY	13,432.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ANN BROOKS	4,781.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	300,218.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ASTS, LLC	264,905.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OK	BARNARD DUNKELBERG & CO INC	1,967,997.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	BEACON PROFESSIONAL SERVICES CORPORATI	151,301.52
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BESSENYEY & VAN TUYN LLC	2,481.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BEZEK DURST SEISER INC	405,897.39
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BLAZY CONSTRUCTION INC	161,954.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CARSON DORN, INC	1,080.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	CH2M HILL, INC	2,233,356.66
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CHARLES BETTISWORTH & CO	723,396.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CHRIS E HAAS	885,304.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CHRISTOPHER COLE	91,308.84

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CITY OF FAIRBANKS	1,204,281.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CITY OF HOMER	18,491.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CITY OF PALMER	2,735.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	COASTWISE CORPORATION	24,308.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CONSERVATION FUND	201,264.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CORNERSTONE CONSTRUCTION COMPANY INC	155,802.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	CORNFORTH CONSULTANTS INC.	43,825.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CRW ENGINEERING GROUP, LLC	937,921.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	NY	C & S ENGINEERS, INC.	844,043.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CULTURAL RESOURCE CONSULTANTS	20,384.41
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DENALI DRILLING INC	8,827.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	97,226.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DONALD E MULLIKIN	65,625.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DOWL LLC	2,914,787.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	CA	DYNATEST CONSULTING, INC.	208,588.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	202,091.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	ELLIOTT BAY DESIGN GROUP LLC	600,392.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	EMC ENGINEERING, LLC	5,452,122.77
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ENGINEERING AND DESIGN CONSULTING INC	11,149.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OK	FEDERAL AVIATION ADMINISTRATION	455,305.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	F. MIKE CARSON	2,145.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	FOSS MARITIME COMPANY	131,529.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	GEO-WATERSHEDS SCIENTIFIC LLC	99,314.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	GLOSTEN ASSOCIATES, INC	99,339.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	GA	GOLDER ASSOCIATES, INC	66,427.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	HATTENBURG & DILLEY	741,129.47
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	HDR ALASKA INCORPORATED	10,649,466.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	MO	HEALTH EDUCATION & RESEARCH ASSOCS INC	54,393.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	VA	HNTB CORPORATION INC	40,498.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	IMMERSIVE VIDEO SOLUTIONS LLC	23,060.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	JERRY WATKINS	5,437.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	JOLT CONSTRUCTION & TRAFFIC	4,230.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KAE INC	5,439.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KEITH NELSON	2,850.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KENAI PENINSULA BOROUGH	152,744.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KIEWIT BUILDING GROUP INC	884,689.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KINNEY ENGINEERING, LLC	92,279.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	KITTELSON & ASSOCIATES, INC.	20,906.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KOHT'AENE ENTERPRISES COMPANY LLC	175,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KPB ARCHITECTS INC	271,499.77
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LAKE VIEW GENERAL CONTRACTING INC	1,100,634.26

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	1,096.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LIVINGSTON SLONE INC	4,387,681.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LOUNSBURY & ASSOCIATES INC	259,464.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	MACTEC ENGINEERING & CONSULTING, INC	24,281.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MBA CONSULTING ENGINEERS, INC.	156,744.13
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MCCLINTOCK LAND ASSOCIATES, INC	177,385.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MCCOOL CARLSON GREEN	7,464.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MIKE NOEL	1,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MORRIS ENGINEERING GROUP	1,515.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MUNICIPALITY OF ANCHORAGE	499,930.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NORTHERN LAND USE RESEARCH INC	14,053.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	NORTHWEST GEOPHYSICAL ASSOCIATES INC	9,701.07
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NORTHWIND ARCHITECTS LLC	121,965.21
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NVISION ARCHITECTURES, INC	585,928.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	OASIS ENVIRONMENTAL, INC.	21,645.52
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	NY	PB AMERICAS INC	2,871,867.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	PCL CONSTRUCTION SERVICES INC	6,798.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PDC INCORPORATED	2,823,005.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PINNACLE CONSTRUCTION, INC	237,300.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PND ENGINEERS, INC	287,979.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RANDAL A MOSEMAN PE	242,658.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RBA ENGINEERS INC	23,407.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RIM ARCHITECTS LLC	1,410,969.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RISE ALASKA, LLC	1,484,280.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	R&M CONSULTANTS, INC.	6,332,539.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	R & M ENGINEERING, INC.	12,066.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ROHDE & ASSOCIATES INC	17,717.34
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RSA ENGINEERING, INC.	4,881.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	SHANNON & WILSON INC	94,469.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	SHEARER DESIGN LLC	24,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	SMITH & MONROE & GRAY ENGINEERS, INC.	3,699.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	STEVE FISHBACK	44,297.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	SURFACE SYSTEMS, INC.	10,316.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	SWCA INC	1,060,148.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	THE BOUTET COMPANY INC	233,445.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	CA	THE NATIONAL CONSTRUCTORS GROUP	264,915.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	THOMAS MOSES, JR	26,400.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	THREE PARAMETERS PLUS INC	176,753.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	57,856.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	TRYCK NYMAN HAYES INC	153,454.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	UNI-GROUP ENGINEERS INC	50,385.00

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	NC	UNITED STATES GEOLOGICAL SURVEY	702,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	UNIVERSITY OF ALASKA FAIRBANKS	214,898.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	MN	UNIVERSITY OF MINNESOTA	31,106.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	URS CORPORATION	39,269.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	TX	URS CORPORATION	126,745.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	MS	US ARMY CORP OF ENGINEERS/ERDC-CRREL	44,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	CA	USDA FOREST SERVICE	1,001,326.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	219,280.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	USKH, INC	3,928,966.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	WEED ENGINEERING, INC.	1,218,595.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	WHPACIFIC INC	467,732.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	WINCE, CORTHELL, BRYSON	5,699.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	ANCHORAGE COMMUNITY LAND TRUST	1,400.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	WA	ANN GARDNER	10,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	ARTHUR W BRODY	14,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	CARLA M GINGRICH	3,750.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	CA	DAVID RUTH	48,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	DESIGN BUILD INC	25,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	NM	EVELYN ROSENBERG	15,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	JAMES G ADCOX	6,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	KEN BRADY CONSTRUCTION CO., INC.	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART		LUTZ K HAUFSCILD & ASSOCIATES LTD	100,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	RI	MID-OCEAN STUDIO INC	15,050.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	WI	MYKLEBUST SEARS AND SONS	161,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	ORLENA J SHIRK	2,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	RACHELLE DOWDY	90,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	SHEILA WYNE	124,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	SONYA KELLIHER-COMBS	49,875.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	CITY OF PILOT STATION	4,775.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	DOWL LLC	253,461.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	WA	MAYES TESTING ENGINEERS INC	184,721.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	R&M CONSULTANTS, INC.	1,436.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	WA	ROBERT MINER DYNAMIC TESTING OF ALASKA	3,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	36,508.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALASKA COMMUNICATIONS SYSTEMS INC	1,571,402.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	32,209.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALASKA RAILROAD CORP	1,203,205.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	180,604.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ANCHORAGE FUELING & SERVICE COMPANY	14,695.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	BETHEL UTILITIES CORPORATION	2,343.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CHUGACH ELECTRIC ASSOCIATION INC.	904,681.15

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY AND BOROUGH OF SITKA	92,628.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY & BOROUGH OF JUNEAU	345,031.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY & BOROUGH OF SITKA	385,148.37
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY OF ATKA / ATKA ELECTRIC	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY OF FAIRBANKS	7,870.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY OF KODIAK	57,104.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	COASTAL POWER CONTRACTORS INC	242,028.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	COLASKA INC	90,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	COLLEGE UTILITIES CORP	2,493.21
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	167,801.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	F. MIKE CARSON	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GCI	13,137.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GCI CABLE/JUNEAU, INC.	39,141.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GENERAL COMMUNICATIONS INCORPORATED	328,312.59
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GOLDEN HEART UTILITIES	112,787.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GOLDEN VALLEY ELEC ASSOC INC	144,919.51
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	HOMER ELECTRIC ASSOC	469,055.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	INN ELECTRIC COOPERATIVE, INC.	27,875.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	KETCHIKAN PUBLIC UTILITIES	135,073.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	KODIAK ELECTRIC ASSOC	11,621.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	27,110.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	TX	MARATHON OIL COMPANY	29,930.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	1,106,990.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1,366,429.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	MUNICIPALITY OF ANCHORAGE	495,108.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	NUSHAGAK COOPERATIVE	112,673.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	RIM ARCHITECTS LLC	1,741,041.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	SEMCO ENERGY INC	738,155.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	WA	SEMCO ENERGY, INC.	1,164,101.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	STATE OF ALASKA / DCCED	50,195.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	TELALASKA INC	210,359.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	UNITED UTILITIES INC	396,521.98
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AGGREGATE CONSTRUCTION INC	2,259,312.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AK FRONTIER SERVICES	318,898.94
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA ABATEMENT CORPORATION	1,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA EXCAVATING LLC	1,727,211.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA INDUSTRIAL LLC	145,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	32,754,917.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA LOG WORKS INC	69,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	ALASKA MARINE LINES INC	1,658.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA MECHANICAL INC	12,188,756.46

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA ROADBUILDERS INC	3,489,063.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	ALASKA SHIP AND DRYDOCK, INC.	1,391,363.59
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA SHIP & DRYDOCK	3,814,868.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA STRIPING & PAINTING INC	274,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA TRAILBLAZING INC	677,790.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,478,719.37
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALCAN ELECTRIC & ENGINEERING INC	1,385,925.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALEUTIANS EAST BOROUGH	1,330,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	ALFA TEC INC	240,887.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	219,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	AMERICAN CIVIL CONSTRUCTORS W. COAST,INC	5,593,952.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ARCTIC FIRE & SAFETY INC	8,552.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AVM INC	8,330.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	B & B ELECTRIC INC	347,303.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BC CONTRACTORS INC.	3,164,891.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	BERING PACIFIC CONSTRUCTION, INC.	5,211,979.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BEZEK DURST SEISER INC	788.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BICKNELL INC	19,529.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BLAZY CONSTRUCTION INC	1,328,550.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BLOOM ENTERPRISES INC.	31,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BOREAL CONTROLS INC	245,192.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BRECHAN ENTERPRISES INC	3,633,656.31
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BRICE INCORPORATED	21,417,765.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BUCHER GLASS INC	4,346.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CAPITAL GLASS	3,485.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CARLILE TRANSPORTATION SYSTEMS INC	4,443.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CARSON DORN, INC	8,722.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OR	CASCADE GENERAL, INC	278,291.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CBC CONSTRUCTION INC	17,485.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CENTRAL ENVIRONMENTAL,INC	160,084.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHATHAM ELECTRIC, INC	970,783.31
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHRIS E HAAS	1,528,614.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHUGACH INDUSTRIES INC	587,025.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY & BOROUGH OF JUNEAU	8,668.02
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY & BOROUGH OF SITKA	5,769.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY ELECTRIC, INC.	548,057.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF BREVIG MISSION	2,741.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF EMMONAK	3,734.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF FAIRBANKS	2,131.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF KETCHIKAN	25,065.19
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF POINT HOPE	2,242.50

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF RUBY	40,390.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF SEWARD	265,244.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF SHAGELUK	4,660.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF STEBBINS	17,149.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COFFMAN ENGINEERS INC	2,679.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COLASKA INC	53,932,119.02
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COLASKA INC.	69,639,639.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COLDFOOT ENVIRONMENTAL INC	20,681.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COMMERCIAL CONTRACTORS, INC.	216,588.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COMPUTER TASK GROUP INC	22,880.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CONSTRUCTION UNLIMITED, INC	122,624.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CONTROL CONTRACTORS INC	79,574.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COPPER RIVER WATERSHED PROJECT	85,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CORNERSTONE CONSTRUCTION COMPANY INC	161,122.04
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CRUZ CONSTRUCTION	2,997,854.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DAVIS CONSTRUCTORS & ENGINEERS INC	28,480,896.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	DAWSON CONSTRUCTION CO	1,201,959.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	DECAGON DEVICES, INC	2,526.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DENALI DRILLING INC	67,875.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DENALI GENERAL CONTRACTORS, INC	13,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	D & L CONSTRUCTION CO INC	7,130.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	E BROWN INC/INTERNATIONAL STEEL	19,926.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ECI-HYER INC.	1,282,610.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ELECTRIC INC	272,753.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ENVIRONMENTAL HEALTH SCIENCES INC	253,586.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ERNEST HAMILTON	20,721.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FAIRBANKS NORTH STAR BOROUGH	89,217.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	GA	FEDERAL HIGHWAY ADMINISTRATION	1,644,705.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FIKE INDUSTRIAL CONSTRUCTION LLC	2,086,880.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FRAWNER CORP	74,584.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	F & R ENTERPRISES INC	1,920.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FRONTIER PLUMBING SUPPLY, INC.	7,315.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FULLFORD ELECTRIC INC	346,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GARY HARLAN THOMPSON	313,312.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GEO-WATERSHEDS SCIENTIFIC LLC	21,462.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GHEMM COMPANY, INC.	5,038,908.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GO NORTH CAMPER RENTAL LLC	3,449.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GRANITE CONSTRUCTION CO	55,339,282.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GRASLE ASSOCIATES, INC.	236,914.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GREAT NORTHWEST INC	25,596,047.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	G & S MANAGEMENT SERVICES LLC	721,164.10

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HAMILTON CONSTRUCTION, LLC	974,928.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HARRIS SAND & GRAVEL INC	277,502.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	H C CONTRACTORS, INC.	12,280,135.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HDR ALASKA INCORPORATED	45,962.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HMH PAINT & GLASS, INC.	4,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	HOST INTERNATIONAL INC	823,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HOT WIRE ELECTRIC INC	22,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JANSSEN CONTRACTING_CO INC	4,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JOLT CONSTRUCTION & TRAFFIC	1,722.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KANAG'LQ CONSTRUCTION INC	19,998.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KEN BRADY CONSTRUCTION CO., INC.	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KENCARE, INC.	10,524.51
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KENNETH G. WILLIAMSON	3,046.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KETCHIKAN PUBLIC UTILITIES	13,490.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KEYSTONE ASSOCIATES_INC	105,120.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KIEWIT BUILDING GROUP INC	2,516,526.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KIEWIT PACIFIC COMPANY	23,716,196.94
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION		KILDALA TUG N TOW LTD	1,666.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KINNEY ENGINEERING, LLC	67,460.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KLEBS MECHANICAL INC	476,132.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	KNIK CONSTRUCTION CO, INC	41,089,384.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	KY	KOCH CORPORATION	413,842.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KOHT'AENE ENTERPRISES COMPANY LLC	304,908.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KOMAN INC	256,996.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KPB ARCHITECTS INC	5,822.04
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LAKLOEY INC	1,244,431.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	L & C SERVICES INC	352,290.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LISA WALTERS	144,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LIVINGSTON SLONE INC	49,261.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	L&N/MKB JOINT VENTURE	1,359,014.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MANTECH MECHANICAL INC	5,707.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MATANUSKA TELEPHONE ASSOCIATION INC	36,249.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MATERIALS INTEGRITY INC	2,051.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	4,295,168.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MILLER CONSTRUCTION COMPANY, LTD.	2,436,672.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	MOWAT CONSTRUCTION CO	2,481,481.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MUNICIPALITY OF ANCHORAGE	309,072.43
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	N ANCHORAGE REAL ESTATE INVESTORS LLC	385,233.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NATIVE VILLAGE OF KIANA	9,799.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NEESER CONSTRUCTION INC	5,794,025.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NIPPO CORP	1,480,799.86

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORCON INC	555,430.27
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTHERN AIR CARGO, INC.	40,603.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTHERN AIR MAINTENANCE SERVICES INC	4,053.07
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTH PACIFIC ERECTORS INC	827,398.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTH STAR CONSTRUCTION EQUIPMENT INC	207,883.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTH STAR PAVING & CONSTRUCTION INC	1,703,791.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTHWEST MINING LLC	476,603.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PACIFIC POWER PRODUCTS	3,068,977.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PATRICK OR FLORENCE WELSH	2,716.94
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PCL CONSTRUCTION SERVICES INC	53,009,109.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PDC INCORPORATED	25,960.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PENINSULA CONSTRUCTION INC	55,351.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PINNACLE CONSTRUCTION, INC	1,689,702.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	POWER COMMUNICATION, INC.	166,157.78
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	P-ROCK CORPORATION	163,899.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PRO-WEST CONTRACTORS LLC	4,391,423.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PRUHS CONSTRUCTION COMPANY LLC	9,500,238.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PUGLIA ENGINEERING INC	210,634.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RAYMOND TEELUK	1,155.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	R & D ENVIRONMENTAL, INC.	44,343.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	REID MIDDLETON	1,960.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RIDGE CONTRACTING, INC	1,654,246.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RITE-WAY ROOFING, INC	13,750.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	R&M CONSULTANTS, INC.	139,621.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ROCK STAR, INC	4,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ROGER HICKEL CONTRACTING, INC	14,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ROLLING STONE INC	57,950.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SANDSTROM & SONS INC	16,690.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	NC	SANFORD CONTRACTORS INC	25,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SAVOONGA IRA COUNCIL	45,658.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SEWARD SHIPS DRYDOCK INC	183,207.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SHAMAN, LLC.	126,886.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SILVER BOW CONSTRUCTION	114,493.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SKW/ESKIMOS INCORPORATED	6,045,883.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	153,178.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	142,379.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST EARTHMOVERS INC	1,230,988.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST ROAD BUILDERS, INC	1,948,707.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	91,117.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MN	SRF CONSULTING	3,460.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	2,789,971.19

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	NC	STATE OF NO CAROLINA	111,852.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STEPPERS CONSTRUCTION, INC.	231,518.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STEVEN HAMILTON	21,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	KY	STRONG TOWER CONSTRUCTION	1,415,490.78
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OR	SUPERIOR FOREST PRODUCTS INC	5,686,511.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SURVEYORS EXCHANGE CO., INC.	52,680.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SWALLING CONSTRUCTION CO., INC.	1,165,700.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SWANSON GENERAL CONTRACTORS, INC.	1,561,000.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TAMICO, INC.	51,275.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TAMSHER CONSTRUCTION INC.	168,168.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TANANA CHIEFS CONFERENCE INC.	75,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OR	TED S VINSON PHD PE	17,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TERRITORY NORTH CONSTRUCTORS LLC	221,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	THE SOUTHWEST ESCROW CO	1,708,026.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TM CONSTRUCTION INC	617,118.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TRUCANO CONSTRUCTION	3,095.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TWIN PEAKS CONSTRUCTION INC	2,112,229.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UNI-GROUP ENGINEERS INC	3,795.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UNIVERSITY OF ALASKA	11,629.78
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UNIVERSITY OF ALASKA ANCHORAGE	4,050.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UNIVERSITY OF ALASKA FAIRBANKS	53,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	5,885.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	USKH, INC	16,109.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OR	VIGOR MARINE LLC	16,234,145.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WARNING LITES OF ALASKA	19,031.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WEED ENGINEERING, INC.	35,899.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WEST CONSTRUCTION CO	3,295,304.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WESTERN CONSTRUCTION & EQUIPMENT	33,550.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WESTERN DOCK & BRIDGE LLC	1,341,577.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	WESTERN MARINE CONSTRUCTION, INC.	2,575,333.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WHPACIFIC INC	17,810.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WMLS INC	1,155.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WOLVERINE SUPPLY, INC.	4,168,282.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	20,140.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	YUKON CONSTRUCTION, INC	11,839.85
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ZUBECK,INC	10,000.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	FAR NORTH TROPHY CACHE, INC.	2,475.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	GLACIER STATE MOVING & STORAGE, INC	8,620.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	INLAND PETROSERVICE, INC	2,575.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	KIEWIT BUILDING GROUP INC	56,421.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	SMRT GENERAL CONTRACTORS, INC	1,665.00

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS			922,995.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	OH	KEY CORPORATE CAPITAL, INC.	106,495.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	CA	XEROX CORPORATION	80,975.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	OH	KEY CORPORATE CAPITAL, INC.	30,743.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	TN	REPUBLIC PARKING SYSTEM INC	72,132.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	AK	VICTOR VEROSTA	660.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	ALASKA SALES AND SERVICE INC.	106,582.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	B&J LIFT TRUCK SERVICE INC	23,879.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	BOB'S SERVICES, INC.	16,150.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	WA	CASCADIA INTERNATIONAL LLC	75,056.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	KENDALL FORD OF WASILLA LLC	106,025.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	KENWORTH NORTHWEST INC	247,695.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	OR	LITHIA MOTORS INC	20,405.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	MI	MOBILITY TRANSPORTATION SERVICES	25,855.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	WA	N C MACHINERY CO.	526,196.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	NORTH SLOPE BOROUGH	35,415.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	192,068.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	TRUCKWELL OF ALASKA	95,832.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	YUKON EQUIPMENT INC	136,242.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	BOB'S SERVICES, INC.	392,616.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	WA	CASCADIA INTERNATIONAL LLC	166,811.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,373,620.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	CRAIG TAYLOR EQUIPMENT	366,091.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	IL	E-ONE INC	3,008,694.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	JESSE H HENRY	4,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	KENDALL FORD OF WASILLA LLC	4,710.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	WA	LYNDEN TRANSPORT	1,933.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	WA	N C MACHINERY CO.	3,090,073.59
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	IL	OSHKOSH TRUCK CORP	1,382,443.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	8,206.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TRIVERUS	207,343.51
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TRUCKWELL OF ALASKA	2,079.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	YUKON EQUIPMENT INC	8,186,360.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	AIRPORT EQUIPMENT RENTALS, INC.	30,690.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ALASKA SAFETY, INC.	85,779.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ALASKA SALES AND SERVICE INC.	2,288,491.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ANCHORAGE LEASING CENTER INC.	320,706.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	BOB'S SERVICES, INC.	73,727.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CAL WORTHINGTON FORD	910,812.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	CASCADIA INTERNATIONAL LLC	36,300.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,085,640.87

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CRAIG TAYLOR EQUIPMENT	571,343.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CUSTOM TRUCK ACCESSORY CENTER	1,980.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	D J'S ALASKA RENTALS INC	96,587.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	EMMETT KOELSCH COACHES INC	37,548.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	GENE'S INC	53,048.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	INDEPENDENT LIFT TRUCK INC	10,750.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	KENDALL FORD OF WASILLA LLC	2,632,019.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	KENWORTH NORTHWEST INC	183,960.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	OH	KEY CORPORATE CAPITAL, INC.	1,721,931.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	OR	LITHIA MOTORS INC	260,814.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	N C MACHINERY CO.	1,080,058.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	FL	NORTH AMERICAN CATASTROPHE SERVICES, INC	307,571.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	NORTHLAND SERVICES INC	65,074.94
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	309,200.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	PIONEER EQUIPMENT INC	14,699.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	QUALITY EQUIPMENT SALES & SERVICE	146,480.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	RFIDCOMPLETE LLC	6,980.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	SEEKINS FORD-LINCOLN MERCURY INC	163,412.59
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	40,280.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	TRACK EQUIPMENT CO., LLC	15,945.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TRAILER CRAFT, INC.	280,551.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TRUCKWELL OF ALASKA	145,960.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	YUKON EQUIPMENT INC	3,572,211.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	CITY OF FAIRBANKS	31,500.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	CA	MOTOROLA INC	82,647.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	NORTHERN LIGHTS AVIONICS, INC	8,629.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC		INTERNATIONAL ROAD DYNAMICS, INC.	93,800.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	14,605.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OH	COM-NET SOFTWARE SPECIALISTS, INC.	5,750.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MN	DATALINK	21,023.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY		EAGLE INTEGRATED SOLUTIONS INC.	217,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	GOVERNMENT COMPUTER SALES AK, INC	19,416.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	13,614.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	TCBC COMPUEAZE, INC.	42,600.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	45,416.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	NC	TROXLER ELECTRONIC LABORATORIES, INC	19,279.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	28,341.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	JACKOVICH INDUSTRIAL &	11,650.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	CA	JWC ENVIRONMENTAL	8,911.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	IL	METTLER TOLEDO NORTHWEST LLC	31,907.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	PA	PEMBERTON FABRICATORS INC	8,560.00

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	TN	REPUBLIC PARKING SYSTEM INC	63,582.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	NY	SARTORIUS MECHATRONICS CORPORATION	16,767.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	STINEBAUGH & COMPANY	5,413.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	TX	VWR INTERNATIONAL INC.	6,297.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	WA	WASHINGTON CRANE & HOIST CO INC	9,370.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	AK	ALASKA SAFETY, INC.	44,765.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY		KAYCOM INC	3,425.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ACTION SECURITY, INC.	16,064.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ALASKA HYDRAULICS INC	34,550.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IA	AMES ENGINEERING INC	9,920.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	AURORA TRAILERS	6,890.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	BOND INC	12,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	CRAIG TAYLOR EQUIPMENT	32,898.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	DATASTICK SYSTEMS, INC.	5,859.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	DYNATEST CONSULTING, INC.	29,668.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	FRONTIER PAPER INC	31,600.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	OH	GILSON COMPANY INC	9,300.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	GUARDIAN SECURITY SYSTEMS INC.	30,998.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	J&S SERVICES INC	101,570.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	MORRIS O. JOHNSON	51,850.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	WA	N C MACHINERY CO.	29,675.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	WA	PACIFIC POWER PRODUCTS	32,990.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	SUPER SIGNS	33,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	SURVEYORS EXCHANGE CO., INC.	116,146.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AZ	UNITED TRUCK & EQUIPMENT INC	7,950.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	YUKON EQUIPMENT INC	884,599.18
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ABATE OF ALASKA INC	23,313.08
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	AK MOOSE FEDERATION CONSERVATION FUND	175,769.57
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	AK SCHOOL ACTIVITIES ASSOC	38,985.76
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA ASSOCIATION OF CHIEFS OF POLICE	46,980.38
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA CHARR EDUCATIONAL FUND INC	2,100.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA INJURY PREVENTION CENTER	593,095.60
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA NATIVE JUSTICE CENTER	3,644.55
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	AMERICAN RED CROSS	37,466.44
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	BRISTOL BAY BOROUGH POLICE DEPARTMENT	6,105.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	NY	CALSPAN UB RESEARCH CENTER INC	102,639.29
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CENTRAL PENINSULA HOSPITAL	20,810.44
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY AND BOROUGH OF SITKA	13,108.98
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY & BOROUGH OF JUNEAU	23,204.37
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF CORDOVA	9,291.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF DILLINGHAM	14,996.68

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF FAIRBANKS	812,164.46
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF HOMER	19,257.57
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF HOONAH	24,159.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF HOUSTON	3,737.22
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KENAI	22,080.47
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KODIAK	6,893.25
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF NORTH POLE	58,950.02
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF SEWARD	17,960.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF SOLDOTNA	91,326.21
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF WASILLA	96,544.94
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF WASILLA POLICE DEPARTMENT	14,390.32
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	DEBORAH RINCKEY	30,373.36
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	DENALI ALASKAN FEDERAL CREDIT UNION	1,557.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	FAIRBANKS MEMORIAL HOSPITAL	51,989.40
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	FORGET-ME-NOT MISSION LLC	19,229.15
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	GIRDWOOD VOLUNTEER FIRE DEPARTMENT	9,990.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	JUNEAU ABATE INC	33,395.87
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	KENAI PENINSULA BOROUGH	2,995.25
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	24,090.05
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MUNICIPALITY OF ANCHORAGE	790,502.78
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	PALMER POLICE DEPARTMENT	79,219.55
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	SE AK REGIONAL HEALTH CONSORTIUM	43,779.58
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	SKAGWAY POLICE DEPARTMENT	19,971.76
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	UNALASKA DEPT OF PUBLIC SAFETY	22,968.55
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,458.68
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	US TRAVEL, LLC	22,826.41
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	VOLUNTEERS IN POLICING	30,120.24
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	MT	WILLIAM RUEDIGER	1,696.00
57000-TRANSPORTATION & PF	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL		Wire Transfer	18,123,333.32
57000-TRANSPORTATION & PF	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS		Wire Transfer	5,210,146.58
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	15,680.74
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	9,849.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ANNAMAY SORENSEN	901.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	264.45
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHARLENE R DITTON	607.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DARWIN R PETERSON	539.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DELRAY (LUCKY) SHULTZ	536.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GABRIELLE LEDOUX	783.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JAMES ARMSTRONG	1,109.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JULI LUCKY	487.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KACI K SCHROEDER HOTCH	443.20

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KATRINA MATHENY	532.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHELLE SYDEMAN	532.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PAULYN SWANSON	539.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PETE T FELLMAN	554.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TOM WRIGHT	1,725.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	2,990.08
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AMY L SEITZ	687.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANDREW MODEROW	557.05
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRODIE ANDERSON	508.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTINE HESS	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTOPHER C BIRDSALL	679.45
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,500.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DELRAY (LUCKY) SHULTZ	65.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DIRK CRAFT	542.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GABRIELLE LEDOUX	403.93
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES ARMSTRONG	117.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN BITNEY	573.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JULI LUCKY	573.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KATIE SHOWS	1,192.05
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KATRINA MATHENY	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LOUIS FLORA	1,392.45
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MAX HENSLEY	491.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHELLE SYDEMAN	211.49
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MILES BAKER	15.54
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PORTIA CK BABCOCK	103.52
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	REX SHATTUCK	603.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RYAN JAGER	25.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RYNNIEVA MOSS	19.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHARON LONG	373.26
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SUZANNE L ARMSTRONG	137.74
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TIMOTHY D BENINTENDI	657.25
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TOM WRIGHT	1,366.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	TX	AMER EXPRESS D/TX	497.27
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMY L SEITZ	197.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDREW MODEROW	230.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRODIE ANDERSON	240.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTINE HESS	716.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER C BIRDSALL	240.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	4,448.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DARWIN R PETERSON	1,733.76
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIRK CRAFT	361.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GABRIELLE LEDOUX	696.15
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRIZZLY'S GIFTS, INC.	3,801.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	7,285.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	TX	HOTELS.COM	1,510.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES ARMSTRONG	577.92
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFF TURNER	2,838.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JESSE CROSS-CALL	1,548.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KACI K SCHROEDER HOTCH	420.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KATHRYN CONWAY	3,870.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KATIE SHOWS	426.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KATRINA MATHENY	562.76
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LOUIS FLORA	438.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MAX HENSLEY	317.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHELLE SYDEMAN	1,306.92
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILES BAKER	567.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NOAH HANSON	3,612.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAULYN SWANSON	487.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PETE T FELLMAN	324.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PORTIA CK BABCOCK	3,096.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	REX SHATTUCK	234.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RYAN JAGER	774.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RYNNIEVA MOSS	3,741.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	436.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHARON LONG	1,548.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEFAN R ASHE	774.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUZANNE L ARMSTRONG	1,677.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIMOTHY D BENINTENDI	218.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TOM WRIGHT	1,825.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AMY L SEITZ	149.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW MODEROW	233.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANNAMAY SORENSEN	282.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRODIE ANDERSON	252.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLENE R DITTON	400.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTINE HESS	431.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER C BIRDSALL	252.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DARWIN R PETERSON	1,020.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DELRAY (LUCKY) SHULTZ	225.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DIRK CRAFT	250.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GABRIELLE LEDOUX	225.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	INTERNATIONAL INN, INC.	29.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES ARMSTRONG	346.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFF TURNER	1,875.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JESSE CROSS-CALL	1,060.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN BITNEY	2,356.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KACI K SCHROEDER HOTCH	296.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATHRYN CONWAY	2,532.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATIE SHOWS	424.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATRINA MATHENY	288.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LOUIS FLORA	398.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MAX HENSLEY	264.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHELLE SYDEMAN	617.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MILES BAKER	419.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MITCHELL BACKES	2,167.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NOAH HANSON	2,380.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAULYN SWANSON	266.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETE T FELLMAN	296.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PORTIA CK BABCOCK	2,088.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REX SHATTUCK	204.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RYAN JAGER	581.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RYNNIEVA MOSS	2,449.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEIBU ALASKA INC	589.81
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHARON LONG	1,021.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEFAN R ASHE	550.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUZANNE L ARMSTRONG	1,235.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY D BENINTENDI	160.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TOM WRIGHT	1,366.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	1,026.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR, INC.	264.45
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	SC	STEPHEN ENZO BRANCHFLOWER	539.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	1,868.81
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	SC	STEPHEN ENZO BRANCHFLOWER	166.88
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ARTHUR H. PETERSON	6,949.12
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	H CONNER THOMAS	2,441.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	7,587.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	AURORA HAUKE	1,062.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BENJAMIN MULLIGAN	709.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID TEAL	1,185.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	EDWARD K GRASSER	611.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ELIZABETH CLARK	811.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GARY L STAMBAUGH	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSHUA APPLEBEE	-55.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOYCE M ANDERSON	632.90

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATRINA MATHENY	3,676.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KENNETH M ALPER	514.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LARRY PERSILY	230.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LINDA LORD-JENKINS	1,685.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	3,845.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PATRICIA A ROSE	775.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SHARALYN WRIGHT	5,744.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SUZANNE L ARMSTRONG	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TOM WRIGHT	5,627.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AZ	US AIRWAYS INC	1,002.35
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ALPHEUS BULLARD	69.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JEFFREY A WACKERMAN	288.42
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOYCE M ANDERSON	66.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KACI K SCHROEDER HOTCH	70.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATRINA MATHENY	392.62
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KENNETH M ALPER	139.29
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LARRY PERSILY	88.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PATRICIA A ROSE	48.84
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHARALYN WRIGHT	293.82
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SUZANNE L ARMSTRONG	50.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TOM WRIGHT	1,433.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	VIRGINIA BLAISDELL	101.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ALPHEUS BULLARD	2,291.61
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	AURORA HAUKE	264.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	COLUMBIA SUSSEX CORPORATION	1,002.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	KY	CROWN PLAZA LEXINGTON	2,358.09
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DONALD M BULLOCK	2,630.84
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	EDWARD K GRASSER	303.06
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ELIZABETH CLARK	576.85
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GARY L STAMBAUGH	858.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JEFFREY A WACKERMAN	621.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOSHUA APPLEBEE	2,672.31
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOYCE M ANDERSON	826.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KACI K SCHROEDER HOTCH	917.92
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KATRINA MATHENY	2,732.29
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KENNETH M ALPER	423.37
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LARRY PERSILY	398.14
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PATRICIA A ROSE	914.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	PD BELLEVUE_ASSOCIATES LLC	1,276.72
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHARALYN WRIGHT	1,220.96
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SUZANNE L ARMSTRONG	1,029.25

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TOM WRIGHT	3,032.26
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	VIRGINIA BLAISDELL	1,989.21
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ALPHEUS BULLARD	659.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	AURORA HAUKE	806.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DONALD M BULLOCK	732.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EDWARD K GRASSER	157.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ELIZABETH CLARK	196.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GARY L STAMBAUGH	194.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JEFFREY A WACKERMAN	194.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSHUA APPLEBEE	578.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOYCE M ANDERSON	230.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KACI K SCHROEDER HOTCH	73.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATRINA MATHENY	1,190.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KENNETH M ALPER	224.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LARRY PERSILY	303.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LINDA LORD-JENKINS	140.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATRICIA A ROSE	232.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHARALYN WRIGHT	1,114.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUZANNE L ARMSTRONG	232.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TOM WRIGHT	1,178.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	VIRGINIA BLAISDELL	347.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	FL	JULIA GRIMES	245.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	SC	STEPHEN ENZO BRANCHFLOWER	1,453.61
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	SC	STEPHEN ENZO BRANCHFLOWER	53.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	FL	JULIA GRIMES	1,824.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	FL	JULIA GRIMES	540.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	HERMAN WALKER, JR	1,268.41
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	WA	ALASKA AIRLINES INC.	68,346.72
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	TX	AMERICAN AIRLINES INC	1,152.09
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BERING AIR, INC.	1,851.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BERTA GARDNER	937.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BERT STEDMAN	767.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BILL WIELECHOWSKI	1,077.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BOB HERRON	3,305.52
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BOB LYNN	1,821.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	FL	BRITISH AIRWAYS	2,550.78
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BRYCE EDGMON	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CARL GATTO	3,184.34
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CHARLES CHENAULT	231.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CHARLES HUGGINS	2,099.33
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CORPORATE SALES AND LEASING INC	5,840.65

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CRAIG JOHNSON	108.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	DONALD OLSON	14,263.41
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	DONALD W STOLTZE	2,265.06
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	ELIZABETH J KERTTULA	1,526.69
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	FRED DYSON	3,530.85
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	GARY STEVENS	6,333.94
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	GENE P. THERRIAULT	2,042.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	HARRY CRAWFORD	2,794.15
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JAY RAMRAS	5,165.05
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JOE THOMAS	1,316.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JOHN HARRIS	1,010.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JOHNNY ELLIS	157.25
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	KEVIN MEYER	1,769.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	KURT OLSON	3,955.11
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LESIL MCGUIRE	1,840.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LINDA MENARD	350.58
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LYMAN HOFFMAN	7,582.72
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	MARK NEUMAN	3,718.41
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	MAX GRUENBERG	379.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	NANCY DAHLSTROM	1,350.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	PEGGY WILSON	5,815.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	REGGIE JOULE	468.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	TOM WAGONER	4,900.37
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	WARBELOW'S AIR VENTURES, INC	2,242.56
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	WESLEY C KELLER	2,203.38
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	WILLIAM A THOMAS JR	9,267.31
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ALAN AUSTERMAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ALBERT M KOOKESH	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ANNA FAIRCLOUGH	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BERTA GARDNER	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BERT STEDMAN	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BETTYE DAVIS	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BILL WIELECHOWSKI	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BOB HERRON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BOB LYNN	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BOB ROSES	5,978.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BRYCE EDGMON	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CARL GATTO	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHARISSE MILLETT	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHARLES CHENAULT	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHARLES HUGGINS	22,986.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHRIS TUCK	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CONLEY R BUNDE	18,480.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CRAIG JOHNSON	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	DAVID GUTTENBERG	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	DONALD OLSON	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	DONALD W STOLTZE	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	FRED DYSON	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	GABRIELLE LEDOUX	5,978.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	GARY R WILKEN	2,540.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	GARY STEVENS	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	GENE P. THERRIAULT	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	HARRY CRAWFORD	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	HOLLIS S FRENCH	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JAMES PETERSON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JAY RAMRAS	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOE PASKVAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOE THOMAS	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOHN COGHILL, JR	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOHN HARRIS	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOHNNY ELLIS	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	KEVIN MEYER	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	KURT OLSON	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	KYLE JOHANSEN	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LES GARA	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LESIL MCGUIRE	21,462.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LINDA MENARD	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LINDSEY HOLMES	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LYDA GREEN	5,976.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LYMAN HOFFMAN	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MARK NEUMAN	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MARY S NELSON	5,976.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MAX GRUENBERG	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MICHAEL C HAWKER	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MICHAEL KELLY	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MIKE DOOGAN	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	NANCY DAHLSTROM	19,546.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	PAUL SEATON	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	PEGGY WILSON	18,432.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	RALPH SAMUELS	4,360.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	REGGIE JOULE	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	RICHARD FOSTER	22,986.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ROBERT BUCH	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	SCOTT KAWASAKI	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	SHARON CISSNA	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	TOM WAGONER	22,784.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	WESLEY C KELLER	22,988.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	WILLIAM A THOMAS JR	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	WOODIE SALMON	22,986.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	AAA MOVING & STORAGE, INC.	11,703.02
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	ALAN AUSTERMAN	1,312.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	WA	ALASKA AIRLINES INC.	9,214.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	WA	ALASKA MARINE LINES INC	1,052.43
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	ALBERT M KOOKESH	1,134.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	BERTA GARDNER	1,100.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	CHARLES CHENAULT	1,106.31
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	CHRIS TUCK	3,464.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	WA	CONTINENTAL VAN LINE, INC	1,034.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	DAVID GUTTENBERG	3,402.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	DONALD OLSON	4,648.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	DONALD W STOLTZE	1,306.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	GARY STEVENS	1,512.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	GENE P. THERRIAULT	1,204.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	JOE PASKVAN	1,285.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	JOHNNY ELLIS	1,204.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	KURT OLSON	3,349.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	KYLE JOHANSEN	1,663.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	LINDA MENARD	1,675.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	LYMAN HOFFMAN	1,154.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	LYNDEN AIR CARGO	18,461.16
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	MAX GRUENBERG	2,323.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	MICHAEL C HAWKER	2,263.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	MICHAEL KELLY	1,195.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	WA	NORTHLAND SERVICES INC	1,062.48
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	PEGGY WILSON	1,537.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	REGGIE JOULE	1,560.55
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	RELIABLE TRANSFER CORPORATION	6,583.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	RYAN AIR SERVICE INC	1,850.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	SCOTT KAWASAKI	1,586.05
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	SHARON CISSNA	1,720.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	STATE OF ALASKA / DEPT OF TRANS	4,502.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	VALLEY MOVING & STORAGE, INC.	1,396.48
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	WESLEY C KELLER	1,385.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	WILLIAM A THOMAS JR	2,127.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	WOODIE SALMON	1,304.15
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	WORLD WIDE MOVERS INC	7,403.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72367 - LT INTERIM PER DIEM	AK	INTERNATIONAL INN, INC.	209.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BERTA GARDNER	1,029.63
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BERT STEDMAN	12,429.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BOB HERRON	3,822.57
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BOB LYNN	1,888.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BRYCE EDGMON	2,629.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CARL GATTO	2,986.65
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CHARLES CHENAULT	790.23
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CHARLES HUGGINS	2,293.94
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	ID	COEUR D ALENE RESORT	1,293.85
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CRAIG JOHNSON	1,145.56
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	DONALD OLSON	483.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	DONALD W STOLTZE	475.89
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	ELIZABETH J KERTTULA	253.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	FRED DYSON	2,013.18
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	GARY STEVENS	16,337.57
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	GENE P. THERRIAULT	855.26
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	INTERNATIONAL INN, INC.	299.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JAY RAMRAS	599.21
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JOE THOMAS	1,304.84
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JOHNNY ELLIS	1,213.24
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	KURT OLSON	3,632.38
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	KYLE JOHANSEN	5,302.68
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LESIL MCGUIRE	1,717.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LINDA MENARD	1,168.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LYMAN HOFFMAN	3,307.38
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	MARK NEUMAN	2,237.23
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	MAX GRUENBERG	729.11
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	NANCY DAHLSTROM	1,198.03
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	PEGGY WILSON	6,492.01
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	REGGIE JOULE	4,471.24
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	SCOTT KAWASAKI	3,618.61
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	SEIBU ALASKA INC	9,183.39
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	TOM WAGONER	2,311.14
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	WESLEY C KELLER	2,796.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	WILLIAM A THOMAS JR	7,303.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AMERICAN CONFERENCE INSTITUTE INC	3,780.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BENJAMIN MULLIGAN	420.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BERTA GARDNER	425.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BILL WIELECHOWSKI	245.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BOB LYNN	550.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		CANADIAN ENERGY RESEARCH INSTITUTE	3,011.94
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CARL GATTO	1,225.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	COUNCIL OF STATE GOVERNMENTS	9,220.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DAVID TEAL	455.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DELRAY (LUCKY) SHULTZ	275.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	6,137.39
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FRED DYSON	620.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GARY STEVENS	2,145.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GENE P. THERRIAULT	2,839.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HARRY CRAWFORD	1,982.76
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAY RAMRAS	425.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOHN E. REID & ASSOCIATES	1,210.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOSHUA APPLEBEE	375.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KACI K SCHROEDER HOTCH	250.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KATRINA MATHENY	1,943.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LARRY PERSILY	1,195.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LINDA MENARD	375.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MARK NEUMAN	1,660.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MILES BAKER	250.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PEGGY WILSON	675.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	ROCKY MTN MINERAL LAW FOUNDATION	1,540.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SHARALYN WRIGHT	75.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	THE ENERGY COUNCIL	2,430.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TOM WAGONER	865.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	VIRGINIA BLAISDELL	3,165.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESLEY C KELLER	425.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	AMER EXPRESS D/TX	990.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	COUNCIL OF STATE GOVERNMENTS	77,965.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	NATIONAL CONFERENCE OF	108,037.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	PACIFIC FISHERIES LEGIS.TASK FORCE	7,125.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	PACIFIC NW ECONOMIC REGION	35,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	THE ENERGY COUNCIL	32,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	ID	WESTERN LEGISLATIVE FORESTRY TASK FORCE	5,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	25,905.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	FELDMAN ORLANSKY & SANDERS	10,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	SANDBERG, WUESTENFELD & COREY	4,830.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	INGALDSON MAASSEN & FITZGERALD PC	2,359.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	MULTI MEDIA COTTAGE, LLC	1,165.68

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	SC	STEPHEN ENZO BRANCHFLOWER	4,647.47
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	SUNSHINE V. MORRISON	21,467.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	IL	CCH INCORPORATED	2,497.02
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	WOSTMANN & ASSOCIATES, INC.	2,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	STANLEY G. HERRERA	2,700.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	ARCTIC OFFICE PRODUCTS, INC.	14,728.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	BURST TECHNOLOGY, INC	5,283.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	39,334.28
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	11,488.95
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MI	DICTION SALES & SERVICE, INC	3,320.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	FREEDOM SCIENTIFIC BLV GROUP CORPORATIO	1,338.54
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	IPSWITCH, INC	2,390.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	JUNEAU ELECTRONICS INC.	3,129.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	6,600.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	MCAFFEE, INC	1,479.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	11,292.42
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	TCBC COMPUEAZE, INC.	4,889.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	INTERNATIONAL ROLL CALL INC	8,300.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	28,247.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	OK	AT&T	8,434.47
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	BERT STEDMAN	32.94
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	CHARLES HUGGINS	10.65
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENE P. THERRIAULT	39.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	33,218.02
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	INGALDSON MAASSEN & FITZGERALD PC	9.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TOM WRIGHT	13.25
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	WILLIAM A THOMAS JR	184.62
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	78,097.29
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA POWER AND TELEPHONE COMPANY	1,779.85
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	HOT WIRE COMMUNICATIONS INC	15,915.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	41,804.74
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	4,911.59
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA POWER AND TELEPHONE COMPANY	836.24
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	13,314.71
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	KURT OLSON	10.85
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	LARRY PERSILY	17.51
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,107.59
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	65,813.24
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	GCI CABLE, INC.	13,336.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	681.89
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER	1,939.51

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	6,373.05
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	1,435.11
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	INGALDSON MAASSEN & FITZGERALD PC	69.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	9,420.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	SC	STEPHEN ENZO BRANCHFLOWER	50.11
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS INC	10,369.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	10,527.74
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	DONALD W STOLTZE	1,395.96
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	INGALDSON MAASSEN & FITZGERALD PC	38.63
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	3,612.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	5,347.22
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	139,409.78
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	14,468.79
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	24,841.63
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	PSC ENVIRONMENTAL_SERVICES	1,008.32
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AZ	WASTE MANAGEMENT OF ALASKA, INC	3,562.66
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	174,275.53
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CARSON DORN, INC	7,580.36
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HAIGHT & ASSOCIATES	4,160.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	180,927.66
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MURRAY & ASSOCIATES	6,710.10
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	WILLIAM SHATTENBERG	71,077.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	HAIGHT & ASSOCIATES	10,095.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	JAFFA CONSTRUCTION INC	2,451.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CUTTING EDGE DEVELOPMENT, INC.	37,720.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	RAYMOND E. HUFFMAN	14,800.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	TUAN N TRAN	1,560.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	8,247.09
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRIC & ENGINEERING INC	46,241.17
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANDY'S FLOORS & MORE LLC	10,161.31
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CACHE PAINTING INC	23,020.05
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	32,509.86
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID BURGER	2,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GEORGE HERMANN	15,020.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GLACIER GARDENS RAINFOREST ADVENTURES	6,800.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	6,850.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HEATHER C AKIN	1,281.25
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JACK'S PLUMBING & HEATING	3,355.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JEFFUS & WILLIAMS CO.,INC.	37,610.45
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUSTIN KANOUSE	1,186.12
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LIGHTFOOT, INC	4,230.66

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL J. CROSS	1,995.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,844.01
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PERSEVERANCE GLASS INC	6,849.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RANDY SHORT	2,917.89
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAYMOND E. HUFFMAN	4,060.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	ROBERT POST	10,443.34
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	15,574.59
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE BUILDERS	10,392.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WILLIAM SHATTENBERG	15,470.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	50 FS, LLC	8,388.84
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	716 WEST FOURTH AVENUE, LLC	106,189.62
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA USA FEDERAL CREDIT UNION	58,932.88
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALEX FLYUM JR.	5,117.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	7,860.15
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CARR-GOTTSTEIN	7,658.52
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHERRIER KING & CHERRIER	44,575.33
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHOGGIUNG, LTD.	3,835.64
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHRIST TABERNACLE MINISTRIES INC	6,249.99
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIA	2,302.38
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	DENNIS SMITH	11,664.72
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GOLDSTEIN IMPROVEMENT CO	5,622.30
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KIKIKTAGRUK INUPIAT CORP	4,120.46
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	L 92 LLC	8,012.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MCKINLEY PROPERTIES INC	3,150.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	KY	OCE CORPORATE PRINTING	364.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SHEE ATIKA INCORPORATED	6,130.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TUNISTA, INC.	10,924.83
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WASILLA STATION, LLC	11,664.72
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	15,766.15
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GLOBAL FINANCE & INVESTMENT CO INC	1,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GOLDSTEIN IMPROVEMENT CO	1,080.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	INTERNATIONAL INN, INC.	415.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SEIBU ALASKA INC	470.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TED FERRY CIVIC CENTER	1,118.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	6,496.20
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,580.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	34,196.51
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SECURE ID LLC	1,667.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	1,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	164,748.10
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	TX	AMER EXPRESS D/TX	83.99

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	HUGH DILBECK	3,071.66
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	TCG INTERNATIONAL INC	1,541.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BEHREND'S MECHANICAL, INC.	3,568.23
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HARRI PLUMBING & HEATING	42,131.61
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JAFFA CONSTRUCTION INC	72,379.97
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	14,700.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	2,665.55
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	RC ZEIGLER CO INC	47,828.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SECURE ID LLC	3,407.82
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST INC	2,683.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	US POSTMASTER	28,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	HERTZ CORPORATION	1,087.04
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ABSOLUTE ENVIRONMENTAL SERVICES, INC	125,916.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ABSOLUTE SERVICES, INC	3,380.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ADAMS ENTERPRISES, INC	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ADVANCED DESIGN INC	1,600.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	CHARLES E COOPER	2,344.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLOTTE'S INC	3,567.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHRISTOPHER NELSON	4,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY & BOROUGH OF JUNEAU	4,521.23
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	CONSENSUS BUILDING INSTITUTE, INC	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KY	COUNCIL OF STATE GOVERNMENTS	39,671.62
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DITTMAN RESEARCH CORPORATION	10,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DONALD C. MITCHELL	4,750.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FOSLER LAW GROUP, INC	12,217.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HAIGHT & ASSOCIATES	9,950.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HARRY GAINES KENAI RIVER	9,740.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HIGH CALIBER SPORTS	3,840.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INGALDSON MAASSEN & FITZGERALD PC	26,480.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JANET CLARKE	28,438.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOHN JACKSON	1,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KALEB BAKER	3,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LAW OFFICES OF MARSTON & COLE PC	3,968.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		LAWSON LUNDELL LLP	6,470.65
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARVIN SCOTT	1,535.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MICHAEL J. CROSS	2,970.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MURRAY & ASSOCIATES	14,722.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PAMYUA	4,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SCHAAFF COMPANY INCORPORATED	3,802.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	SC	STEPHEN ENZO BRANCHFLOWER	45,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	AMERICAN GUARD SERVICES, INC	40,295.18

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DOAK'S LOCK & KEY, LLC	1,955.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MORRIS ENGINEERING GROUP	2,321.25
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	SIMPLEXGRINNELL LP	1,294.27
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	3,648.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA MINT	45,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	AMER EXPRESS D/TX	385.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANNA FAIRCLOUGH	2,114.87
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	ANTHONY ENTERPRISES, INC	2,113.64
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	5,175.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	KY	AUDIO VISUAL TECHNIQUES, INC	1,090.05
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	1,503.91
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	3,276.85
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,030.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	3,498.25
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	7,291.63
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DAVID GUTTENBERG	1,076.48
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DONALD W STOLTZE	1,574.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DOUGLAS L. BOYER	1,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	EXPRESS BUSINESS SERVICES LLC	2,098.21
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GLEN HAMILTON	13,931.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRIER HOPKINS	1,076.48
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	HEROLD ADVERTISING PRODUCTS, LLC	1,277.34
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	11,962.61
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INGALDSON MAASSEN & FITZGERALD PC	568.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JUSTIN KANOUSE	1,371.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	KATER CRAFTS INCORPORATED	8,104.59
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	LEXISNEXIS MATTHEW BENDER	59,035.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LINDA O'BRIEN	1,037.49
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LOTTSFELDT SMITH	1,380.81
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PIONEER PRINTING COMPANY, INC.	1,824.52
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	12,409.02
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SHARON CISSNA	1,820.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	SOUTHERN CALIFORNIA TROPHY	720.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WILIAM F ZERVATIAN	1,450.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WILLIAM N BAKER	4,690.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	STEVE WEBER	4,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TIM MELICAN & ASSOCIATES, INC	1,125.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	LARRY PERSILY	331.85
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	1,722.60
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	MAX GRUENBERG	1,256.55
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PUBLISHING CORPORATION	1,381.62

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69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALICIA SMITH	15,797.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	AMER EXPRESS D/TX	16,641.16
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	AMERICAN EXPRESS	112.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	AMISH COUNTRY FURNITURE	2,416.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANNA FAIRCLOUGH	1,075.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	9,021.55
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARTHUR SUTCH	1,334.70
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARTIQUE LTD, INC.	3,000.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BAILEY'S RENT-ALL INC.	2,203.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BARCO PRODUCTS COMPANY	2,399.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	10,104.35
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOB'S SERVICES, INC.	2,778.77
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	2,920.28
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	1,000.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CHARLES HUGGINS	2,254.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	CONTROL SCREENING LLC	9,875.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	C WERL-GRAVES PUBLICATIONS, INC	5,563.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,485.16
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FURNITURE CLASSICS	1,084.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FURNITURE ENTERPRISES OF AK INC.	3,518.96
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GLEN HAMILTON	1,641.37
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HERITAGE NORTHWEST, INC.	1,396.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	IKON OFFICE SOLUTIONS, INC.	1,276.08
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LAURA PIERRE	1,300.67
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LINDA MENARD	1,480.64
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LYLES HOME FURNISHINGS, INC.	3,407.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	UT	MITY-LITE, INC.	1,020.62
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	NETBRANDS CORP	1,272.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	8,042.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	PARISH MAINTENANCE SUPPLY CORPORATION	1,057.49
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PAUL L JOHNSON	3,500.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	15,010.25
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SE FURNITURE WAREHOUSE INC	3,859.91
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SEW WHAT INC	1,243.84
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SHARON CISSNA	1,458.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SIMPLEXGRINNELL LP	6,230.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KS	SKC COMMUNICATION PRODUCTS, INC	2,309.45
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SOUTHERN CALIFORNIA TROPHY	2,460.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	3,005.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	5,258.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	TOTAL SECURITY INC	1,830.00

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69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	13,827.51
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			21,531.33
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE, INC.	1,363.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA NATIVE HERITAGE CENTER	1,220.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA WATERPARK CO, INC	1,276.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	AMER EXPRESS D/TX	3,856.79
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	AMERICAN EXPRESS	468.35
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IN	AMERICAN LEGION FLAG & EMBLEM	3,108.95
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	26,057.43
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	0.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CARSON DORN, INC	4,650.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COLOR ART PRINTING CO INC	1,045.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	GT TONER, LLC	1,304.26
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HEARTHSTIDE BOOKS, INC.	1,036.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	952.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	6,260.74
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JOHN CHAPMAN	1,430.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	28,777.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KARIMIKE CORP	638.35
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LINDA MENARD	2,271.77
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	MNS CORPORATION	3,609.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MI	MODERN OFFICE INTERIORS, INC	5,391.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NEOPOST INC	69.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	50,873.33
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	QUEST ASSET MANAGEMENT	2,779.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	QUINN FLAGS	6,342.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RUSSELL A SCHMIEDER	15,000.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SE FURNITURE WAREHOUSE INC	3,309.92
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SIERRA GROUP LLC	16,400.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SOUTHERN CALIFORNIA TROPHY	14,776.38
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TODD LUCK	1,233.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	7,791.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	23,506.82
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ULINE	336.60
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	3,298.82
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	3,716.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			2,405.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	AMER EXPRESS D/TX	112.98
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	92,307.54
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GARY R WILKEN	1,848.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	GATEWAY COMPANIES, INC	2,976.00

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69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	74,008.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	8,840.91
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	INTELLIGENT COMPUTER SOLUTIONS, INC	2,639.15
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	11,889.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	LENOVO (UNITED STATES) INC	70,580.36
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM	2,859.53
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OH	PROVANTAGE	8,474.25
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	16,276.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	THIS OLD STORE, INC	2,277.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	TYNEX TECH COMPUTER SERVICE	1,034.85
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	45,289.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			2,711.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	AMERICAN EXPRESS	119.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	JUDITH ERICKSON	8,624.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	1,926.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	LINDA MENARD	31.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,097.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	THE BUREAU OF NATIONAL AFFAIRS, INC	1,843.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MO	US GOVT PRINTING OFFICE	1,664.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	46,492.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	TX	AMER EXPRESS D/TX	30.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	BAGOYS FLORIST	3,118.15
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	CONNIE K CHRISTIANSON	2,116.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	LANDSCAPE ALASKA	1,271.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	TX	AMER EXPRESS D/TX	9,395.65
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	FL	AMERICAN EXPRESS	2,987.91
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COLUMBIA PROPERTIES ANCHORAGE, L.P.	12,029.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	INTERNATIONAL INN, INC.	448.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	KALEB BAKER	11,496.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	LINDA MENARD	103.79
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SEIBU ALASKA INC	457.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SOURDOUGH MINING CO, INC	1,678.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	24,738.29
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK INC	2,198.73
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES			2,255.87
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	TX	AMER EXPRESS D/TX	999.46
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	ANTHONY ENTERPRISES, INC	2,113.64
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	ARAMARK UNIFORM & CAREER APPAREL INC	1,550.49
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CAPITAL EMBROIDERY, LLC	1,110.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ELIZABETH J KERTTULA	1,024.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KARIMIKE CORP	1,071.27

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69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NJ	RLP UNIFORM INC	2,011.64
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	TRADEMARK INC	3,477.89
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	TX	AMER EXPRESS D/TX	914.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	SYSCO FOOD SERVICES OF SEATTLE INC	23.44
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	TX	AMER EXPRESS D/TX	8,175.60
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	FL	AMERICAN EXPRESS	674.86
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NC	CARROT-TOP INDUSTRIES, INC.	1,137.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	2,398.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	5,216.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,808.79
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ANDY'S FLOORS & MORE LLC	3,914.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CHERRIER KING & CHERRIER	1,240.95
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DON ABEL BUILDING SUPPLY	1,532.62
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	R2W, INC	45,845.71
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	12,025.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	TEXTURES, INC	3,508.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	VALLEY LUMBER COMPANY, INC.	3,213.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	DARYL L. MILLER	1,320.89
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	VA	DONDERO INC	2,693.93
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	JACK'S PLUMBING & HEATING	1,160.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	QUB'D INTERNATIONAL INC	648.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	TODD LUCK	1,176.74
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	DON ABEL BUILDING SUPPLY	48.98
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,178.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	DON ABEL BUILDING SUPPLY	185.17
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	STUSSER ELECTRIC CO	6,437.10
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO INCORPORATED	4,276.18
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	1,004.85
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DON ABEL BUILDING SUPPLY	87.25
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARRI PLUMBING & HEATING	486.15
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			3,506.60
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	DON ABEL BUILDING SUPPLY	22.98
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	DON ABEL BUILDING SUPPLY	90.87
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	DON ABEL BUILDING SUPPLY	3,129.53
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	FL	AMERICAN EXPRESS	51.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	2,207.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MARGARET SINGER HINK	1,023.44
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	NORTHSTAR AUTO INC	2,555.10
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NV	TOOLUP.COM	2,478.32
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MD	WHOLESALE REPLACEMENT HARDWARE CO, INC	3,900.65
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	COMMERCIAL CONTRACTORS, INC.	26,182.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	FLOORS GALORE LLC	13,164.57
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	STUSSER ELECTRIC CO	36,270.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES			24,094.80
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	WA	GOLDENEYE, INC	334,625.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CRESTONE GENERAL LLC	24,975.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LIGHTFOOT, INC	13,207.79
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	1,476,538.57
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SILVER BOW CONSTRUCTION	3,532,360.69
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WASILLA STATION, LLC	5,138.40
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	ALASKA SALES AND SERVICE INC.	20,385.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	AK	JUNEAU ELECTRIC INC.	57,315.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	KY	OCE CORPORATE PRINTING	5,499.00
73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	4,500.96
73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	KEVIN MEYER	2,034.25
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHERYL SUTTON	794.50
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHERYL SUTTON	58.61
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY,INC	1,089.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHERYL SUTTON	202.72
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHERYL SUTTON	182.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	1,075.10
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSHUA APPLEBEE	981.40
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KRISTIN DOLQUIST	402.60
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSHUA APPLEBEE	36.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KRISTIN DOLQUIST	158.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,048.84
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSHUA APPLEBEE	213.48
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KRISTIN DOLQUIST	64.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JORDAN PEABODY	5,702.49
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KRISTIN DOLQUIST	425.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	6,000.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	3,500.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	CA	CANAUDIT INC	24,000.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	59,172.50
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA, COTTRELL & CO. INC.	6,440.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	5,396.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	PA	SAUL EWING LLP	18,467.33
73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CCH INCORPORATED	18,700.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	7,895.83
73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	CITRIX SYSTEMS, INC.	1,693.36
73000-LEGISLATIVE AUDIT	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MITCH ROPER	24,862.50
73000-LEGISLATIVE AUDIT	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PTP MANAGEMENT INC	20,123.56

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73000-LEGISLATIVE AUDIT	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	1,016.87
73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	2,631.60
73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	3,768.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WY	CAROL LERESCHE	14,600.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAN E DICKINSON	107,256.92
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		DAVID WOOD & ASSOCIATES	149,059.13
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	JOHN P JOHNS	13,950.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LARRY PERSILY	22,248.80
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	PROGRAMMERS PARADISE	1,319.60
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	STEVEN B PORTER	147,485.33
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LINDA DAY	60.76
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	3,853.69
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	UNIBIND WESTERN INC.	2,543.73
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	AMER EXPRESS D/TX	3,553.89
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	BARRATT EDWARDS INTL CORPORATION	1,008.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	20,763.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	7,038.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	LENOVO (UNITED STATES) INC	31,968.50
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	LINDA DAY	1,049.97
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NC	AMERICAN INSTITUTE OF CERTIFIED	2,354.95
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	JUDITH ERICKSON	1,289.00
75000-STATE BOND COMMITTEE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MN	U.S. BANK, N.A. CORPORATE TRUST	1,500.00
75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	NY	FITCH INC	36,000.00
75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	MI	IMAGEMASTER, INC	3,496.31
75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	K&L GATES	72,000.00
75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	MCGRAW-HILL PUBLICATIONS INC	31,700.00
75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	GA	MOODY'S INVESTORS SERVICE	37,538.00
75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	SCOTT BALICE STRATEGIES LLC	30,000.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC		Wire Transfer	5,575,000.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST		Wire Transfer	2,461,281.89
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	NJ	BANK OF NEW YORK	1,060.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	MN	U.S. BANK	1,500.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	MN	U.S. BANK, N.A. CORPORATE TRUST	1,500.00
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	MN	U.S. BANK	6,093,770.32
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL		Wire Transfer	41,304,253.99
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS		Wire Transfer	39,379,048.95
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AK FRONTIER SERVICES	2,442.96
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	DE	BANK OF AMERICA	230,224.64
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	3,000.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DENNIS P CUMMINGS	601.01
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DONALD D HOPWOOD	636.00

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76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ELAINE ANDREWS	768.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERA AVIATION INC	9,173.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	1,188.43
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JP AIR SERVICE, LLC	560.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ROBERT ADAMS	658.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WINSTON BURBANK	949.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DONALD D HOPWOOD	188.68
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ELAINE ANDREWS	22.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FREDERICK TORRISI	10.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HICKEL INVESTMENT CO	96.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JENNIFER WELLS	175.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PETER ASHMAN	179.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT ADAMS	69.95
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT L EASTAUGH	19.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA'S CAPITAL INN	695.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALYESKA RESORT MANAGEMENT CO, INC	9,316.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	DE	BANK OF AMERICA	75.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS & BRIDGET KLINE	1,030.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS P CUMMINGS	220.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ELAINE ANDREWS	262.78
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FREDERICK TORRISI	2,964.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GEORGE GUTHRIDGE	2,340.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	27,132.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	34,152.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JANE F KAUVAR	110.88
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JENNIFER WELLS	3,790.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LEONARD DEVANEY	858.72
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MCFARLAND & ASSOCIATES	1,152.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NULLAGVIK HOTEL	1,074.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PETER ASHMAN	8,316.38
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RENE O'CONNOR	1,740.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT ADAMS	238.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT L EASTAUGH	127.68
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	2,000.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THE VOYAGER HOTEL	12,302.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THIBODEAU'S MARKET, INC.	1,200.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	1,452.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WINSTON BURBANK	170.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ABBY LAFORCE	50.31
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALASKA BAR ASSOCIATION	13,491.22
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALYESKA RESORT MANAGEMENT CO, INC	6,445.63

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76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANCHORAGE CLEEK CORPORATION INC.	2,545.60
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	MS	CP JACKSON LLC	1,000.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID A THORNE	1,359.82
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENNIS P CUMMINGS	194.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DONALD D HOPWOOD	660.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ELAINE ANDREWS	104.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDERICK TORRISI	1,168.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	FL	GE CAPITAL FINANCIAL INC	381.32
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JENNIFER WELLS	3,095.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LEONARD DEVANEY	420.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LET IT SNOW LLC	1,822.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETER ASHMAN	92.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT ADAMS	516.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT L EASTAUGH	92.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THE VOYAGER HOTEL	636.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WESTMARK INC	5,917.41
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WINSTON BURBANK	92.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ZEPHYR LLC	4,477.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS			1,109.79
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	-1,126.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ALEUTIAN FREIGHT SERVICE	1,512.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	23,340.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ERIC LOREN SHADE	2,425.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FLIGHT ALASKA INC	100,254.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	13,521.93
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	12,476.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JP AIR SERVICE, LLC	43,760.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	MULCHATNA AIR LLC	5,315.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	YUKON HELICOPTERS, INC.	4,259.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ALICES ENTERPRISES	9,360.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BETHEL BOYS LLC	7,484.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHOGGIUNG LTD	6,245.38
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	KODIAK INN, INC.	7,892.93
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	MILLIE D BENTLEY	12,316.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	THE VOYAGER HOTEL	1,590.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	CA	ABBY ABINANTI	120.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ABBY LAFORCE	1,861.79
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALASKA'S CAPITAL INN	2,085.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALYESKA RESORT MANAGEMENT CO, INC	579.57
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS		BERNIE MAYER	360.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DAVID A THORNE	302.18

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DONG HAE PARK	1,029.65
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OH	NORMA M GINTHER, MSW, LISW	256.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	THE VOYAGER HOTEL	9,615.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	DONG HAE PARK	1,261.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	DOWNTOWN DELICATESSEN INC	6,128.66
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	FITIM MUSTAFOSKI	1,556.60
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	JEONG HEE YUN	3,371.23
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	JESSICA YORK	2,353.32
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	KODIAK INN, INC.	416.71
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	KTC CORPORATION	2,689.60
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	KYO BOND YI	1,292.70
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	MILLIE D BENTLEY	504.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	OMNI ENTERPRISES	2,153.18
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	ROBERT KALSTROM	2,460.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	DE	BANK OF AMERICA	8,060.18
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT		BERNIE MAYER	823.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OH	NORMA M GINTHER, MSW, LISW	66.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	THE VOYAGER HOTEL	1,113.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	2,079.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	DE	BANK OF AMERICA	51,218.62
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANA FABE	800.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARILYN MAY	740.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARLA N GREENSTEIN	462.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	1,176.89
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RACHEL PLUMLEE	30.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROBERT L EASTAUGH	153.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BEN ESCH	12.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANA FABE	190.52
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JANE F KAUVAR	56.25
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARILYN MAY	60.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARLA N GREENSTEIN	203.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAUL LYLE	17.88
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RACHEL PLUMLEE	31.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ROBERT L EASTAUGH	221.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STACEY MARZ	58.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SUSANNE D DIPIETRO	75.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DE	BANK OF AMERICA	4,566.25
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BEN ESCH	827.43
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	CHIEF PORTLAND HOTELS LLC	1,383.46
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON HOTEL CORPORATION	1,070.17
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	HT LTD WILLIAMSBURG TWO LLC	2,065.30

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,249.04
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JANE F KAUVAR	827.43
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	MAKAR ANAHEIM	2,495.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARLA N GREENSTEIN	614.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PATTY C BURLEY	1,156.52
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PAUL LYLE	1,212.24
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RACHEL PLUMLEE	912.13
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ROBERT L EASTAUGH	392.52
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STACEY MARZ	757.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	STARWOOD HOTELS & RESORTS	1,390.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SUSANNE D DIPIETRO	681.45
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	WESTIN BOSTON WATERFRONT HOTEL, LLC	0.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BEN ESCH	266.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANA FABE	109.93
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANE F KAUVAR	235.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARILYN MAY	323.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARLA N GREENSTEIN	256.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATTY C BURLEY	514.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL LYLE	524.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RACHEL PLUMLEE	320.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT L EASTAUGH	152.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STACEY MARZ	307.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUSANNE D DIPIETRO	275.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	DE	BANK OF AMERICA	14,606.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	DEANNA WIGGINS	668.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	AK	THOMAS G NAVE	141.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	DEANNA WIGGINS	883.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	PETER J ASCHENBRENNER	52.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	THOMAS G NAVE	827.43
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DEANNA WIGGINS	320.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	ELIZABETH H LEDUC	354.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	HAAS & SPIGELMYER INC	329.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	PETER J ASCHENBRENNER	170.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	ROBERT D SHELDON	202.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	THOMAS G NAVE	202.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ELIZABETH H LEDUC	1,677.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	HAAS & SPIGELMYER INC	1,672.33
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	PETER J ASCHENBRENNER	858.78
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ROBERT D SHELDON	842.93
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT			1,182.38
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AAA MOVING & STORAGE, INC.	9,000.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AARON BAKER	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	BROOK BRISSON	499.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CROWLEY PETROLEUM DISTRIBUTION	1,046.02
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DARIO BORGHESAN	322.74
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DEREK AVERETT	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DEWAYNE WILLIAMS	2,059.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	EDWIN CHAPIN	184.09
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ERICA CAUDILL	453.71
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JARED SHEPHERD	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JEFFREY MAY	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JESSICA DILLON	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOSHUA PRESS	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KATHERINE GRIFFIN	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KRISTIN WEST	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MAINON SCHWARTZ	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MALCOLM TRAMM	394.56
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MATTHEW E MAGLIARO	323.07
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MEGHAN KELLY	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MICHAEL HOROWITZ	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MOLLY THOMAS-JENSEN	497.63
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RACHEL FUNEZ	1,120.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RACHEL PACK	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RUSSELL PRUGH	490.28
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SARAH DEMOSS	494.86
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TIMOTHY BOWMAN	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS INC	5,709.75
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	AARON BAKER	938.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	DE	BANK OF AMERICA	463.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BROOK BRISSON	766.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DARIO BORGHESAN	1,009.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DEREK AVERETT	1,398.60
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DEWAYNE WILLIAMS	5,350.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	EDWIN CHAPIN	860.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ERICA CAUDILL	551.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JARED SHEPHERD	914.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JEFFREY MAY	1,456.07
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JESSICA DILLON	1,330.38
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOEL BOLGER	1,722.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSHUA PRESS	702.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KATHERINE GRIFFIN	635.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KRISTIN WEST	1,524.51

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76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MAINON SCHWARTZ	681.79
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MALCOLM TRAMM	685.63
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MATTHEW E MAGLIARO	877.70
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MEGHAN KELLY	556.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MICHAEL HOROWITZ	772.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MOLLY THOMAS-JENSEN	743.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RACHEL PACK	788.19
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RUSSELL PRUGH	854.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SARAH DEMOSS	1,306.83
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TIMOTHY BOWMAN	696.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73824 - I/A AIRCRAFT	AK	HOMER ELECTRIC ASSOC	7,943.30
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA CHILDREN'S ALLIANCE	7,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DE	BANK OF AMERICA	4,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	CLIENTELE PRODUCTS GROUP	1,195.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DEANNA WIGGINS	650.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ELIZABETH H LEDUC	725.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HAAS & SPIGELMYER INC	725.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MAXINE'S GLACIER CITY BISTRO	5,400.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NATIONAL CENTER FOR STATE COURTS	4,800.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	NEW YORK UNIVERSITY	1,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NE	PAYPAL INC	3,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	17,660.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	FL	GE CAPITAL FINANCIAL INC	205.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATIONAL CENTER FOR STATE COURTS	77,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	CO	WELLS FARGO MERCHANT SERVICES	67,120.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE			4,622.98
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ALICIA PORTER	5,571.74
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BAXTER BRUCE & SULLIVAN	2,985.77
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BURR, PEASE & KURTZ, INC	9,046.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	CHARLES WINEGARDEN	1,998.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DIANNE E. OLSEN	7,005.71
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ELIZABETH ZIEGLER	1,477.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ERIC JENSEN	3,855.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	FLEUR L. ROBERTS	6,684.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	GAYLE J. BROWN	5,812.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	HALL AND WEINER, ATTORNEYS AT LAW, P.C.	3,342.43
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	HOLMES, WEDDLE & BARCOTT, P.C.	5,768.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	INGALDSON MAASSEN & FITZGERALD PC	13,911.74
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JAMIN SCHMITT ST JOHN	58,834.83
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JOSEPH R FAITH	2,160.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	KENNETH KIRK	7,840.50

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76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LAW OFFICE OF ERNEST M. SCHLERETH, LLC	1,605.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LAW OFFICE OF TIM DOOLEY	3,181.56
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LEE JONES	4,163.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LEWIS AND THOMAS, PC	7,763.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LOREN STANTON	1,650.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MARK D OSTERMAN LAW OFFICE PC	2,775.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MICHAEL J WENSTRUP	6,005.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MICHAEL J ZELENSKY	1,972.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MICHAEL MCDONOUGH	1,005.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MOLLOY SCHMIDT LLC	1,272.38
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	NELSON FLINT OTTERSON & LOMBARDI LLC	18,334.18
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	PATRICE ICARDI	13,966.58
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ROBERT MOLLOY	4,075.43
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	TX	TERESA K. COMBS	2,022.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	THOMAS E SCHULZ	1,158.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	FL	THOMAS M DILLON PA	1,592.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	WILLIAM F CUMMINGS	1,312.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ZACHARY MANZELLA	1,098.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	SIEGFRIED FINK	1,225.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	STEPHEN PARKER PH.D.	2,325.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ALFRED RANDOLPH LEWIS	2,527.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ANN TURNER OLSON	1,535.30
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	BETTY M NOREEN	6,472.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	COLLEEN TORRENCE LPC INC	2,107.18
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	DARLENE HILDERBRAND	1,280.18
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	D REBECCA SNOW	2,488.49
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	DREW PETERSON	2,010.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ELISE NACHT BOYER	4,108.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	HAAS & SPIGELMYER INC	16,404.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	JACQUELINE BRESSERS	1,012.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	JUDITH MOROTTI	2,000.81
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	KARLA HUNTINGTON	27,039.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	KATHLEEN A. FREDERICK	1,267.58
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	KIM K SANER	1,170.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	LINDA O'BANNON	2,117.34
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	LISA CARR	1,477.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	MARY CARSON	1,680.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	MIA OXLEY	13,690.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	PAUL H GRANT	1,773.82
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ROCHELLE ANDREWS	6,671.68
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	SARA ACHARYA	12,313.95

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76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	SIMPSON, TILLINGHAST & SORENSEN	1,803.77
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	CO	TAMI ONDIK	2,629.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	THE LAW OFFICES OF GLENN CRAVEZ	19,388.26
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	VANCE SANDERS	3,312.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	AUDREY KROVCHUK	13,640.45
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AZ	CHRISTINE CLAYTON	74,252.05
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	COMPUTER MATRIX COURT REPORTERS, LLC	6,621.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AZ	KIMBERLY MCCRIGHT	44,185.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	NV	KRISTENE HONZIK	1,248.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	ID	LUCINDA HEITMANEK	6,384.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	M. GAYLENE LARRECOU	5,507.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SEAK PROFESSIONAL SERVICES, LLC	60,572.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUNSHINE V. MORRISON	21,754.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	CO	TAMI ONDIK	18,631.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	FL	TAMMIE HEINRICH	60,172.05
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	TX	TERESA K. COMBS	21,073.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	MA	COURTSMART DIGITAL SYSTEMS, INC	50,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IL	CHICAGO DELL MARKETING L.P.	11,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MA	COURTSMART DIGITAL SYSTEMS, INC	68,100.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	COURTVIEW JUSTICE SOLUTIONS	351,764.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GCI	1,376.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MD	MAXIMUS FINANCIAL SERVICES INC	59,830.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MD	MAXIMUS, INC.	114,908.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	NANCY L JESSE	2,880.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	SUSAN THORGAARD	2,362.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,617.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,738.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	ALTOVA INC	1,206.97
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	BUSINESS OBJECTS AMERICAS	6,610.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	6,113.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	CITRIX SYSTEMS INC	16,240.41
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	CLIENTELE PRODUCTS GROUP	7,508.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	COURTSMART DIGITAL SYSTEMS, INC	366,600.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	DELL / ASAP SOFTWARE	10,345.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	ENTRUST	1,099.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GCI	11,994.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	RIGHT SYSTEMS INC	30,545.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SIRSI CORPORATION	85.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS, INC	1,128.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	BUSINESS OBJECTS AMERICAS	24,449.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	CITRIX SYSTEMS INC	7,500.00

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76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	CLIENTELE PRODUCTS GROUP	1,854.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GCI	2,400.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	RFD & ASSOCIATES, INC	9,812.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	RIGHT SYSTEMS INC	9,519.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	FL	SAL JOHNSON & ASSOCIATES INC	28,515.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SIRSI CORPORATION	9,536.91
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	12,375.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	WEBEX COMMUNICATIONS	3,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	XAWARE INC	3,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	ALASCOM INC	53,636.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	22,835.54
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	FL	GE CAPITAL FINANCIAL INC	426.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	KETCHIKAN PUBLIC UTILITIES	14.53
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	0.44
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	CO	WEST CORP	91,346.72
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	75,187.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	1,263.03
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	KETCHIKAN PUBLIC UTILITIES	1,050.61
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,103.89
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	13,428.98
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED UTILITIES INC	1,050.76
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	319.44
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	CHICAGO DELL MARKETING L.P.	8,300.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	494,513.86
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	173.86
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	WEST PUBLISHING CORPORATION	248,741.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	NY	WILLIAM S HEIN CO INC	9,670.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	20.30
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	UNITED COMPANIES, INC	849.01
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	UNITED UTILITIES INC	74.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	DAVID SPERBECK PH.D	1,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	GATEWAY CENTER FOR HUMAN SERVICES	5,172.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	3,915.66
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	SIEGFRIED FINK	1,440.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	STEPHEN PARKER PH.D.	10,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	22,531.58
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	1,367.92
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	3,150.07
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ARCTICAB CAMPANY	2,490.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	JOHN HASTIE	1,791.53
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	JUNEAU COURIER, INC.	1,116.00

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	LOOMIS, FARGO, & CO	3,441.24
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	EXPRESS BUSINESS SERVICES LLC	130.62
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	45,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	79,676.37
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	PATTY C BURLEY	10.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	235,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ROBERT L EASTAUGH	29.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	137,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U S POSTMASTER	4,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTMASTER	12,750.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE			21,100.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	750.32
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	2,712.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	14,690.43
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CLEAR CHANNEL WORLDWIDE INC	1,712.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,465.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	1,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA POWER AND TELEPHONE COMPANY	8,321.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	AP&T WIRELESS	1,494.17
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF BETHEL	98,093.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF BETHEL UTILITIES	35,297.97
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF UNALASKA	7,404.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	FIRST CITY ELECTRIC LLC	1,055.76
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	76,300.67
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	108,161.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	283,885.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NORTHERN ENERGY CORP	1,008.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ALASKA POWER AND TELEPHONE COMPANY	1,165.66
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF UNALASKA	1,202.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	5,564.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	WA	SEMCO ENERGY, INC.	13,058.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ALASKA BAR ASSOCIATION	29.51
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHRED ALASKA INC	2,232.16
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	HOMER ELECTRIC ASSOC	11,961.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	JENNIFER WELLS	260.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	NORTHERN ENERGY CORP	4,076.47
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	RADIANT HEATING FUEL SERVICE	1,009.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	171,635.71
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	WA	SEMCO ENERGY, INC.	64,459.81
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	BEZEK DURST SEISER INC	24,395.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	KUMIN ASSOCIATES, INC	9,278.50

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76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MCCOOL CARLSON GREEN	81,404.57
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	JOHNSON CONTROLS INC	1,167.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	23,938.85
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ASSETS INC	49,620.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CRAIG CURRIER	32,407.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAVID NICHOLS	11,926.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FRONTIER COMMUNITY SERVICES	4,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SMITHSONS ENTERPRISES, INC	27,185.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	UNIVERSAL FLOOR CARE, INC.	3,300.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ALAN W SCOTT	1,542.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ASSETS INC	526,147.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	FRONTIER COMMUNITY SERVICES	36,600.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	FRONTIER LANDSCAPING	15,234.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KELLY LAWN AND LANDSCAPING, LLC	13,471.06
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	STEVE L BOOTH	5,790.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	UNIVERSAL FLOOR CARE, INC.	49,840.11
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ASSETS INC	5,098.34
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BARRY STASER	5,680.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BERING STRAITS NATIVE CORPORATION	17,290.39
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	13,815.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	F-E CONTRACTING INC	2,332.33
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GARY L TOLSON	2,900.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	G & S CONSTRUCTION INC	7,452.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LYNN CANAL CORPORATION	1,773.49
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PK ELECTRIC, LLC	2,700.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAINBOW BUILDERS	30,258.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SHERRY BEAN	2,725.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THUNDER ELECTRIC	25,932.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	UNIVERSAL FLOOR CARE, INC.	800.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	WESTERN DETENTION PRODUCTS, INC	1,621.97
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	2,324.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF KENAI	4,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	WA	DIAMOND PARKING SERVICES	6,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	FAIRBANKS PARKING AUTHORITY	39,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	MCKINLEY PROPERTIES INC	105,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	THE RENN COMPANY INC	136,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	AHTNA INC	86,160.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA BAR ASSOCIATION	781.78
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BRISTOL BAY BOROUGH	29,957.08
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHOGGIUNG, LTD.	120,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY AND BOROUGH OF YAKUTAT	22,530.96

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76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF ANGOON	14,865.96
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF BETHEL	356,460.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF EMMONAK	18,443.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF KAKE	18,196.56
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF NENANA	1,100.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF WRANGELL	74,675.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	DOYLE L. CHEEK	15,548.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GANA-A'YOO, LTD.	17,385.36
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	CA	GENERAL SERVICES ADMINISTRATION	174,180.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	HCH DEVELOPMENT COMPANY, LLC	103,493.30
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	FL	JOHN AND/OR MARY ELLEN TRAMONTIN	7,891.74
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOHN B. COGHILL CO.	14,020.92
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	LYNN CANAL CORPORATION	39,969.36
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MONICA HENNING	219,588.61
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PAUL R THIBODEAU	84,652.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TRI-VALLEY VOL FIRE DEPT	21,626.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	TWENTY-FIRST CENTURY TRUST	82,275.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	UKPEAGVIK INUPIAT CORPORATION	507,480.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WHITE CONSTRUCTION COMPANY	147,805.56
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WILSON CONSTRUCTION, INC	195,139.96
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	CA	XEROX CORPORATION	227.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	600.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	432.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PERSEVERANCE GLASS CO., INC.	1,800.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	17,334.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NY	COMFIDEX CORP	2,055.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NY	EASTMAN KODAK COMPANY	3,564.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	33,429.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	HISPEED GEAR INC	1,015.56
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	339.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	JOHNSON CONTROLS INC	7,019.99
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	NEOPOST INC	1,194.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,132.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	1,536.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	RAPISCAN SECURITY PRODUCTS INC	3,217.79
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SECURE ID LLC	5,128.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NJ	SMITHS DETECTION INC	9,168.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	3,445.33
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	165.36
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,411.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	40,320.58

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76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	NC	CHEVRON USA, INC	983.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	ROHR SYSTEMS INC	3,375.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIEMENS BUILDING TECHNOLOGIES	1,718.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WIRE COMMUNICATIONS, INC.	4,782.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALASKA BAR ASSOCIATION	542.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALYESKA RESORT MANAGEMENT CO, INC	336.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	6,710.03
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ASHFORD TRS NICKEL LLC	50.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,750.86
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	HICKEL INVESTMENT CO	45.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	1,769.72
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST INC	10,282.79
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	3,023.26
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	1,387.88
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	521.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	509.67
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	95,172.97
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AAA MOVING & STORAGE, INC.	14,098.74
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	ABBY ABINANTI	1,768.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA BAR ASSOCIATION	4,691.09
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		BERNIE MAYER	12,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BEZEK DURST SEISER INC	16,131.38
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRUCE SMITH	1,530.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRUNO KAPPES	1,695.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	CDR ASSOCIATES	1,212.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHENEGA FEDERAL SYSTEMS, LLC	10,440.98
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		CLAIRE CROOKS	1,201.79
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CONSUMER CREDIT COUNSELING SERVICE OF A	1,750.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	CORNELL CORRECTIONS OF ALASKA, INC.	4,048.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	COURTVIEW JUSTICE SOLUTIONS	47,600.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DEB EVENSEN	1,081.49
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DENALITEK INCORPORATED	1,111.83
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EXPRESS BUSINESS SERVICES LLC	562.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GASTINEAU HUMAN SERVICES	31,145.84
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GATEWAY CENTER FOR HUMAN SERVICES	1,670.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	HIGH CONFLICT INSTITUTE	3,327.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	HOLLY MIKKELSON	28,184.58
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	INFORMATION SYSTEMS CONSULTANTS INC.	3,740.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHERINE ALTENER	7,260.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARK LOCKWOOD	13,165.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MOREEN FRIED LCSW	1,050.00

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76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PACIFIC RIM COUNSELING, INC	110,000.04
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	PAUL L CARY	2,176.29
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RAINFOREST RECOVERY CENTER	10,880.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	REDWOOD TOXICOLOGY LABORATORY INC	2,455.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SALVATION ARMY - CLITHEROE	30,723.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITUS ERGONOMICS, LLC	195.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA ANCHORAGE	115,267.49
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	WELLS FARGO BANKS	32,137.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WELLS FARGO MERCHANT SERVICES	5,145.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	LANGUAGE LINE SERVICES INC	13,248.93
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	LINDA SUTER	15,605.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	7,470.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	723,321.39
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	1,109.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CYNTHIA RENE HAAG	1,258.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	EXPRESS BUSINESS SERVICES LLC	1,893.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	3,264.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JAMES C AREND	1,300.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	KATER CRAFTS INCORPORATED	14,401.71
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTHERN DUPLICATING, INC.	1,094.91
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	OH	NORMA M GINTHER, MSW, LISW	2,700.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA BAR ASSOCIATION	269.32
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	KATER CRAFTS INCORPORATED	2,037.75
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	TOWER PUBLISHING	10,821.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	WEST PUBLISHING CORPORATION	1,765.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	78,360.48
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALCAN ELECTRICAL & ENGINEERING INC	13,760.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	AMAZON.COM INC / CORPORATE CREDIT	4,579.70
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANNETTE MCCLURE	5,286.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	152,800.60
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	BASS HOME ELECTRONIC, INC.	2,578.78
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	19,622.56
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	COMMERCIAL OFFICE INTERIORS	1,678.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CORPORATE EXPRESS INC	2,740.81
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO, STORE #10	558.15
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	DRAFTING EQUIPMENT WAREHOUSE	1,045.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	FOURCEEZ DIRECT, INC	4,582.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FURNITURE CLASSICS	944.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	3,680.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	1,336.25
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	INDOFF, INCORPORATED	42,438.20

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76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	JOHNSON CONTROLS INC	47,708.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KENNITH HOLBROOK	4,950.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	L-TRON CORPORATION	2,878.80
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	MICHELLE D PATTERSON	1,664.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MONICA HENNING	-8,140.48
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	NETWORK LIQUIDATORS	3,979.84
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	31,878.93
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RHINO CUSTOM FURNITURE	28,050.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC	1,050.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	2,052.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,014.10
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	1,655.94
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	5,022.98
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	STARTEL TECHNOLOGIES, INC	1,349.05
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE CHARIOT GROUP, INC.	45,289.71
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	WELLS FARGO MERCHANT SERVICES	3,866.35
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,170.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	31,914.10
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA BAR ASSOCIATION	167.03
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	ALLIED 100 LLC	5,580.20
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	ANIXTER INC.	19,164.68
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	116,435.63
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BARBARA SEAO	1,036.80
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BATTERY SPECIALIST OF ALASKA	1,286.84
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	BUNDLE BAND INDUSTRIES, INC	1,555.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	1,948.84
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS INC	39,764.34
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO, STORE #10	160.61
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO, STORE #63	1,682.80
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MA	COURTSMART DIGITAL SYSTEMS, INC	2,018.49
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	DELUXE BUSINESS CHECKS AND SOLUTION	3,228.82
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	DEMCO, INC.	1,795.90
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	97,458.56
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	GE CAPITAL FINANCIAL INC	10,251.98
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GNJ ASSOCIATES INC	4,116.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GRAYBAR	11,128.52
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS	17,057.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS, INC.	39,710.94
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	INDOFF, INCORPORATED	3,238.99
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	JOHNSON CONTROLS INC	1,192.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LESA HALL	1,566.07

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76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MICHAEL HANSEN	5,678.85
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NEOPOST INC	517.92
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	3,957.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	PARTS NOW! LLC	1,550.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	3,525.45
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	REDWOOD TOXICOLOGY LABORATORY INC	17,024.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ROBERT ADAMS	9.99
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	2,400.22
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	126.95
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	84,437.37
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SPECTRUM PRINTING INCORPORATED	2,047.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	6,028.98
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	10.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	VALLEY BUSINESS MACHINES	371.49
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	14,280.52
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	8,554.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			3,469.44
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	123 SECURITY PRODUCTS	1,880.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	69,580.88
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,910.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	354,459.13
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MA	COURTSMART DIGITAL SYSTEMS, INC	22,025.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	CREATIVE COMPUTERS	21,717.20
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WI	FULL COMPASS SYSTEMS LTD	1,137.62
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GOVERNMENT COMPUTER SALES AK, INC	1,129.97
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	3,803.42
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	5,247.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	23,719.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	NETWORK LIQUIDATORS	2,815.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	REAL MACSOLUTIONS LLC	1,598.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE CHARIOT GROUP, INC.	13,613.84
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	35,529.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	ALEX ESOLUTIONS	1,357.85
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	AMERICAN BAR ASSOCIATION	1,167.25
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IA	AMERICAN JUDICATURE SOCIETY	1,600.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	ASPEN PUBLISHERS, INC.	23,188.12
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	BNA	37,111.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	CITY OF BETHEL	9,138.51
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	CITY OF FAIRBANKS	1,530.70
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	COMMERCE CLEARINGHOUSE INCORPORATED	38,762.70
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	GAUNT INC	15,463.81

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76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	133,844.45
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	MUNICIPAL CODE CORPORATION	4,875.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	NATL CONSUMER LAW CENTER, INC.	1,608.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	PUBLIC UTILITIES REPORTS	1,695.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,097.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	SUPERINTENDENT OF DOCUMENTS	4,992.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	THE BUREAU OF NATIONAL AFFAIRS, INC	1,152.56
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	THOMSON PROFESSIONAL & REGULATORY INC	1,575.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PAYMENT CENTER	1,166.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	628,517.83
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	WILLIAM S HEIN CO INC	1,279.47
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ASHFORD TRS NICKEL LLC	552.06
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COSTCO, STORE #10	973.11
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	FL	GE CAPITAL FINANCIAL INC	838.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HICKEL INVESTMENT CO	821.64
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	KINLEY'S RESTAURANT & BAR INC.	1,333.40
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES			1,056.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	12,646.57
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	H & H EQUIPMENT, INC.	8,919.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	HISPEED GEAR INC	2,097.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WI	PARTS NOW! LLC	1,300.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	ALLSTEEL INC	1,520.32
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	110,915.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BAILEYS FURNITURE OUTLET, INC	1,077.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FURNITURE CLASSICS	2,199.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FURNITURE ENTERPRISES OF AK INC.	2,538.94
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	HEWLETT PACKARD COMPANY	1,749.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	INDOFF, INCORPORATED	27,585.81
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	NELSON-HARKINS, INC	6,109.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	2,340.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	KY	OCE CORPORATE PRINTING	4,488.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RHINO CUSTOM FURNITURE	5,214.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SCAN HOME INC.	5,628.60
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SITUS ERGONOMICS, LLC	2,273.40
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SUMMIT SALES INC	3,600.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	THE CHARIOT GROUP, INC.	47,109.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TONGASS BUSINESS CENTER	1,499.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OK	TREASURE ELECTRONICS_LLC	3,866.35
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	NC	CHEVRON USA, INC	116.91
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BEZEK DURST SEISER INC	22,186.26
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KUMIN ASSOCIATES, INC	260,492.11

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MCCOOL CARLSON GREEN	63,459.51
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AAA MOVING & STORAGE, INC.	6,880.80
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MA	COURTSMART DIGITAL SYSTEMS, INC	557,300.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DAR CON CORPORATION	583,403.73
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	F-E CONTRACTING INC	17,096.72
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GLACIER SIGN & LIGHTING	13,236.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	G & S CONSTRUCTION INC	2,381,827.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JGC INC	412,509.26
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KEN BRADY CONSTRUCTION CO., INC.	39,000.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	XEROX CORPORATION	7,130.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ACUMEN INFORMATION SERVICES INC	20,970.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ALCAN ELECTRICAL & ENGINEERING INC	30,806.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	371,050.98
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WA	RIGHT SYSTEMS INC	44,458.19