

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2008
July 1, 2007- August 31, 2008**

Department	Account Category	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	1,172.10
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	AK	ALASKA SEAPLANE SERVICE, LLC	3,400.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	HI	AZABU BUILDINGS CO,LTD.HYATT CORP,AGENT	1,543.99
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	NV	MANDALAY BAY RESORT & CASINO	1,236.06
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	MA	MIS TRAINING INSTITUTE, LLC	1,795.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	CA	SYBASE INC	2,290.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	IL	900 HOTEL VENTURE	2,197.31
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	AIR SITKA	1,032.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	WA	ALASKA AIRLINES INC.	28,160.11
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	ALASKA'S CAPITAL INN	9,722.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	ASHFORD TRS NICKEL LLC	2,837.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	CHENEGA LODGING, LLC	1,267.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	GA	DELTA AIRLINES INC	1,121.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	CO	DENALI LODGING, LLC	1,730.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	DIMOND CENTER HOTEL	6,969.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	MT	ENTERPRISE RENT-A-CAR	1,050.60
01000-GOVERNOR'S OFFICE	72000-TRAVEL	TX	GAYLORD TEXAN RESORT AND CONVENTION CEN	1,358.32
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	HICKEL INVESTMENT CO	1,055.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	1,421.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	JAMES MERRINER	2,000.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	JOAN BROWN	2,358.70
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	JOSEPH BALASH	19,322.64
01000-GOVERNOR'S OFFICE	72000-TRAVEL	NY	JUMEIRAH ESSEX HOUSE	9,010.46
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	KOREAN AIRLINES	3,272.97
01000-GOVERNOR'S OFFICE	72000-TRAVEL	DC	LARRY PERSILY	1,289.44
01000-GOVERNOR'S OFFICE	72000-TRAVEL	DC	LHO WASHINGTON SIX LESSEE INC	1,380.90
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	MARILYN LANE	1,015.03
01000-GOVERNOR'S OFFICE	72000-TRAVEL	DC	MARRIOTT INTERNATIONAL	5,204.60
01000-GOVERNOR'S OFFICE	72000-TRAVEL	VA	MARRIOTT INTERNATIONAL	2,671.74
01000-GOVERNOR'S OFFICE	72000-TRAVEL	DC	MAYFLOWER RENAISSANCE HOTEL	1,493.56
01000-GOVERNOR'S OFFICE	72000-TRAVEL	MI	NORTHWEST AIRLINES	6,037.23
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	PAULA HALEY	3,059.70
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	22,144.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	LA	RITZ CARLTON HOTEL COMPANY LLC	2,945.77
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	SARAH PALIN	7,936.31
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	SHELLEY JAMES	1,163.48
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	SOURDOUGH TRANSFER, INC.	6,959.42
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	STATE OF ALASKA/DEPT OF TRANS	6,700.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	STEPHEN KOTEFF	1,284.15
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	THE VOYAGER HOTEL	5,830.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	UNIVERSITY OF ALASKA FAIRBANKS	20,718.57
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	WESTMARK BARANOF	1,548.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	AK	WRIGHT AIR SERVICE INC	1,360.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL			-20,718.57
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	AAA MOVING & STORAGE INC	8,499.86

Department	Account Category	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	4,990.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ABBY LAFORCE	4,324.70
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ACME INCORPORATED	84,520.17
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ACTION SECURITY, INC.	1,325.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ACUMEN INFORMATION SERVICES INC	2,758.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	NJ	ADVANCED SEATING LLC	1,250.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	VA	AEROSPACE STATES ASSOCIATION, INC.	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	56,366.54
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	12,653.32
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALASKA EXECUTIVE SEARCH INC	10,462.90
01000-GOVERNOR'S OFFICE	73000-SERVICES	WA	ALASKA HOTEL PROPERTIES LLC	2,482.52
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALASKA LITHO INC	21,633.40
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	4,170.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALASKA PRINTING, INC.	41,525.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	2,124.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ALCANTEL	6,884.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	35,339.33
01000-GOVERNOR'S OFFICE	73000-SERVICES	VA	ARCHITECTURE RESEARCH GROUP LIMITED	4,956.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ARCTIC PROMOTIONS, INC.	11,756.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	39.80
01000-GOVERNOR'S OFFICE	73000-SERVICES	IL	AT&T MOBILITY II	7,857.92
01000-GOVERNOR'S OFFICE	73000-SERVICES	IL	BESTBUYS.COM	223.62
01000-GOVERNOR'S OFFICE	73000-SERVICES	MD	BRUCE L. ADELSON	15,083.17
01000-GOVERNOR'S OFFICE	73000-SERVICES	MA	CALIPER CORPORATION	14,800.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	CAPITAL COPY LTD	1,043.15
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	2,696.78
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	CHARLES W JONES	9,106.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	1,225.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	CHEZ ALASKA COOKING SCHOOL	11,700.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	CA	CINEMAGADGETS.COM	840.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	1,200.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	COLOR ART PRINTING CO	1,710.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	2,642.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	8,368.59
01000-GOVERNOR'S OFFICE	73000-SERVICES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	172.52
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	DARYL L. MILLER	6,740.83
01000-GOVERNOR'S OFFICE	73000-SERVICES	IL	DELL / ASAP SOFTWARE	30,798.76
01000-GOVERNOR'S OFFICE	73000-SERVICES	IL	DELL MARKETING L.P.	12,709.76
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	DELTA WESTERN-JUNEAU	30,054.89
01000-GOVERNOR'S OFFICE	73000-SERVICES	CA	DHL EXPRESS	1,431.15
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	43,019.22
01000-GOVERNOR'S OFFICE	73000-SERVICES	IL	EASTMAN KODAK COMPANY	2,494.80
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	EQUAL EMPLOYMENT OPPORTUNITY CURRICULU	4,485.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ERIC CLINE	2,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	EXCEL CONSTRUCTION INC.	13,515.54
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	FAIRBANKS DAILY NEWS-MINER, INC.	5,052.09
01000-GOVERNOR'S OFFICE	73000-SERVICES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	1,447.10
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,554.40
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	GCI	20,933.65
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	50,496.57

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01000-GOVERNOR'S OFFICE	73000-SERVICES	CA	HASLER INC	10,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	IMIG AUDIO VIDEO	1,488.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	IMS, INC	38,693.59
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	INNA BOIKO	20,723.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	JANE RAMOS	17,139.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	JASON MARONI	2,607.80
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	J & B COPYING SERVICE INC	1,734.14
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	JEFFUS & WILLIAMS CO.,INC.	11,969.49
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	JONATHAN N. WOLFSON	55,343.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	JUSTIN KANOUSE	1,725.22
01000-GOVERNOR'S OFFICE	73000-SERVICES	TX	LANDESK SOFTWARE INC	13,200.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	LARRY PERSILY	8.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	PA	LEXISNEXIS MATTHEW BENDER	22,360.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	MARY M GREGORY	2,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	MAYFLOWER RENAISSANCE HOTEL	40.94
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	MELISSA MCMORMICK	4,269.75
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	M&L INVESTMENT, LLC	160.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	NATIONAL ASSOC OF STATE BUDGET OFFICERS	7,100.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	CO	NATIONAL EMPLOYMENT LAW INSTITUTE	2,886.25
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	NATIONAL GOVERNORS ASSOCIATION	37,900.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	NATL ASSOC OF SECRETARIES OF STATES	2,679.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	NORTHERN BUSINESS SYSTEMS INC	1,843.20
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	NORTH MAIL, INC.	14,133.19
01000-GOVERNOR'S OFFICE	73000-SERVICES	KY	OCE CORPORATE PRINTING	17,112.46
01000-GOVERNOR'S OFFICE	73000-SERVICES	WA	PACIFIC MOVERS INC.	1,050.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	P A LAWRENCE LLC	64,789.21
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	PIONEER PRINTING CO., INC.	1,028.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	KY	PITNEY BOWES	2,511.10
01000-GOVERNOR'S OFFICE	73000-SERVICES	KY	PITNEY BOWES INC	8,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	PA	PREMIER ELECTION SOLUTIONS, INC	69,370.18
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	PTP MANAGEMENT INC	8,750.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	PYRAMID PRINTING CO., INC.	9,562.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	CA	RAINMAKER SERVICES INC	1,331.54
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	1,485.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	SEQUESTERED SOLUTIONS ALASKA LLC	33,321.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	SHIP CREEK STORAGE LLC	1,173.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	SHIVERS TRADING COMPANY	6,451.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	SISTER CITIES INTERNATIONAL	1,260.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	S.M.E. LLC	40.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	SPACE UNLIMITED, INC	1,209.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	STATE SERVICES	18,574.19
01000-GOVERNOR'S OFFICE	73000-SERVICES	DC	STATE SERVICES ORG	92,424.99
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	STEPHEN KOTEFF	30.23
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	STEPPERS CONSTRUCTION, INC.	14,939.82
01000-GOVERNOR'S OFFICE	73000-SERVICES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,136.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	TX	SUB SYSTEMS, INC	1,019.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	SUMMIT SERVICES, INC.	1,219.68
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	SUPER SOFTWARE INC	31,268.02
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	4,971.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	TELALASKA, INC.	1,590.89

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01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	THE ALASKA COMMUNITY FOUNDATION	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	THE ALASKA FUDGE CO.	1,740.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	TRAIL WINDS, INCORPORATED	1,465.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	IA	UNITED STATES OMBUDSMAN ASSOCIATION	2,475.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	UNITED STATES POSTAL SERVICE	11,805.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	3,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	259,901.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	19,325.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	US POSTAL SERVICE - ANCHORAGE	7,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	U S POSTMASTER	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	CO	WESTERN GOVERNORS' ASSOCIATION	36,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	WESTMARK BARANOF	1,010.04
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	WESTMARK, INC.	2,536.25
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	WICK COMMUNICATIONS	1,016.10
01000-GOVERNOR'S OFFICE	73000-SERVICES		Wire Transfer	237,758.09
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	WORLD TRADE CENTER ALASKA	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	WORLD WIDE MOVERS INC	2,007.98
01000-GOVERNOR'S OFFICE	73000-SERVICES	AK	WOSTMANN GROUP LLC	201,530.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	CA	YINGDI WANG	51,675.04
01000-GOVERNOR'S OFFICE	73000-SERVICES			20,718.57
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	ACME INCORPORATED	318.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	NJ	ADVANCED SEATING LLC	3,720.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	MI	AK LABOR LAW POSTER SERVICE	1,065.82
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	722.36
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	FL	AMAZON.COM INC / CORPORATE CREDIT	1,515.55
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	ANCHORAGE DAILY NEWS	1,560.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	17,775.62
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	ARCTIC PROMOTIONS, INC.	14,044.20
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	ARTHUR SUTCH	7,007.65
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	IL	AT&T MOBILITY II	1,229.17
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	CA	AUDIOMIDI.COM	1,595.70
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	IL	BESTBUYS.COM	2,607.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	NY	B&H FOTO & ELECTRONICS	8,585.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	KS	BRG PRECISION PRODUCTS, INC.	1,029.60
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	10,815.75
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	85,035.51
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	FL	CGM SECURITY SOLUTIONS INC.	1,287.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	CA	CINEMAGADGETS.COM	6,537.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	8,931.78
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	DC	CONGRESSIONAL QUARTERLY, INC.	10,785.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	9,730.62
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	IL	DELL MARKETING L.P.	60,195.31
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	TX	DELL MARKETING L.P.	6,729.25
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	12,143.77
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	NE	DOUGLAS MANUFACTURING CORPORATION	28,046.07
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	FURNITURE ENTERPRISES OF AK INC.	2,239.99
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	SC	GLOBAL TRADE INFORMATION SERVICES INC.	3,600.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	NC	INTAB INC	2,695.25
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	MA	JAMES ADKINSON	2,635.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	J. K. GINGER JOHNSON	1,766.89

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01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	38,717.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	RI	LK GOODWIN CO INC	2,396.99
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	CA	L N CURTIS & SONS	34,470.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	LYLES HOME FURNISHINGS, INC.	2,804.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	MARILYN LANE	44.27
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	M&L INVESTMENT, LLC	1,562.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	CA	MOLE-RICHARDSON CO.	5,789.13
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,021.35
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	4,837.60
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	PA	PREMIER ELECTION SOLUTIONS, INC	46,295.18
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	REBECCA BRAUN	2,894.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	ROYAL BUSINESS SYSTEMS, INC.	4,564.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	SEARS DEALER STORE	1,219.99
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	S.M.E. LLC	2,478.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	DC	STATE SERVICES	6,333.13
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	TBG OFFICE SOLUTIONS INC	1,795.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	NJ	THE BUREAU OF NATIONAL AFFAIRS, INC	9,012.10
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	10,673.60
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	FL	THOMPSON PUBLISHING GROUP INC	1,175.50
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	TRAVE, INC	18,075.04
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	VALLEY LUMBER COMPANY, INC.	1,797.96
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	AK	WARNING LITES OF ALASKA	11,313.75
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	7,489.83
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AK	ACUMEN INFORMATION SERVICES INC	35,307.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AK	ARCHITECTURAL CABINETS & MILLWORK	5,380.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	NC	CAMERA DYNAMICS	11,905.76
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AK	CAPITAL OFFICE SYSTEMS	13,596.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	46,565.32
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	CT	HASLER INC.	6,302.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AK	JUNEAU ELECTRONICS INC.	6,125.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	KY	OCE CORPORATE PRINTING	29,805.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	PA	PREMIER ELECTION SOLUTIONS, INC	36,450.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AK	SEQUESTERED SOLUTIONS ALASKA LLC	5,616.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AL	TIER TECHNOLOGIES INC	14,760.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AK	TONGASS BUSINESS CENTER	5,118.98
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	AK	TRAVE, INC	8,133.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	WA	3601 C STREET LLC	248,227.58
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	4190 COMPANY	11,319.18
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	555 CORDOVA, LLC	44,519.82
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	5TH & 6TH, LLC	81,511.90
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	801 WEST 10TH INC	93,434.60
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	8TH & A LLC	37,046.92
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	AAA MOVING & STORAGE, INC.	2,400.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	ALAGNAK, INC.	22,736.07
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	9,374.97
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	ALASKA COMMERCIAL COMPANY	1,312.54
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	ALASKA GOLD CO	7,200.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	CA	ANCHORAGE BUSINESS CENTER, LLC	47,024.24
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	5,292.45
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	ARCTIC BUSINESS PARK III	2,430.69

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	ARCTIC CENTER VIII	2,643.48
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BACHNER COMPANY, INC.	24,209.58
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BACHNER, INC.	11,222.44
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BAYVIEW PROPERTIES, LLC	77,768.95
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	B C LEASING	4,828.39
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BERING STRAITS NATIVE CORPORATION	2,074.47
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BETHEL NATIVE CORP	21,068.20
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BIG W RANCH CORP	4,016.04
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BOLSHIO MISHA INC	2,704.09
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BOWERS INVESTMENT COMPANY	9,467.04
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BRISTOL BAY NATIVE ASSOC	1,251.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BROOKSIDE PROPERTIES, INC	1,240.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	BROWN APARTMENTS, LLC	3,085.07
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	C-4 PROPERTIES, LLC	18,660.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CAPITAL OFFICE PARK J.V.	832,456.16
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CARR-GOTTSTEIN PROPERTIES	184,642.90
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CHERRIER KING & CHERRIER	6,091.21
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	11,671.32
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CHRIS AND ANGIE NEWBY	14,056.18
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CHUGACH ALASKA CORPORATION	2,283.43
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CHUGACHMIUT	3,037.50
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY & BOROUGH OF JUNEAU	62,000.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF BETHEL	12,826.24
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF CRAIG	1,118.18
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF FAIRBANKS	2,344.92
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF HOONAH	1,293.75
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF KENAI	9,780.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF KLAWOCK	2,625.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF NENANA	1,173.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF PALMER	59,503.48
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CITY OF VALDEZ	1,723.80
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CLAYTON L. ELLINGTON & JOAN E. ELLINGTON	6,420.26
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CONOCO PHILLIPS ALASKA INC	46,199.11
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	CRESCENT KEY, INC.	1,955.35
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	DANIEL L. LUSH	2,109.41
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AZ	DATA CENTER LLC	20,678.52
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	IL	DELL / ASAP SOFTWARE	2,425,121.95
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	TX	DELL MARKETING L.P.	-15,750.04
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	DIMOND CENTER HOLDINGS, LLC	6,604.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	DIMOND CENTER, LLC	8,731.65
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	D.J. EXCAVATION & DEVELOPMENT INC	28,638.44
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	DOCK STREET BUILDING CORPORATION	30,499.39
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	EASTFORK,LLC	18,666.80
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	EGEMO PROPERTIES, INC	9,598.55
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AZ	EIGHTH & F LLC	35,413.47
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	ELLIS, SUND, & WHITTAKER, INC.	2,033.32
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	WA	FACTORY TRAWLER SUPPLY	13,999.60
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	FEJES COMMERCIAL, LLC	1,397.68
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	FIFTH AND FRANKLIN BUILDING	4,632.53
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	CO	FISERV TRUST COMPANY	10,750.00

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03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AZ	FOURTH & GAMBELL LLC	44,778.47
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GAN A YOO LTD	1,524.52
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	G.&B. INVESTMENTS, LLC.	11,460.04
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GCI	646,904.73
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GEORGE NELSON, DEPT OF INTERIOR,BIA, FOR	11,000.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GLOVER & ASSOCIATES, LLC	1,270.87
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GOLDSTEIN IMPROVEMENT CO	30,873.68
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GOLD STREET PROPERTIES	11,192.83
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GRANITE MOUNTAIN PROPERTIES, LLC	26,435.46
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GRANT AVIATION INC.	1,600.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	GREG STEVENSON	10,302.61
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	HARANG HIGLEY PARTNERSHIP	1,700.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	HI	HARRISON PROPERTIES, LLC	19,645.69
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	HARRIS SAND & GRAVEL	1,000.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	HARVEY KYLLONEN	10,770.21
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	HUGH GRANT	14,584.29
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	HUGH Q. SMITH	1,816.44
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	INN ELECTRIC COOPERATIVE, INC.	2,250.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JAMES & LORETTA SCHOOLEY	3,168.25
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JBG MEMORIAL, LLC	106,204.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JCCP, INC	18,370.83
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JCM RENTALS, INC.	2,338.57
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JEFF JOHNSON	9,494.35
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JIM EARLY	3,900.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JINBO PARTNERSHIP	43,791.25
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JOAQUIN INVESTMENT, INC.	1,400.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	FL	JOHN AND/OR MARY ELLEN TRAMONTIN	3,521.26
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JOHN BAKER	18,186.75
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JOSEPH M. SMITH	1,977.74
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JOSLIN ENTERPRISES	1,420.19
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	J. REESE INVESTMENTS AND BROKERAGE, LTD	7,195.97
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JULIA A. SMITH	1,152.05
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	CA	JUNEAU BUSINESS CENTER, LLC	172,039.04
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	JUNEAU I LLC	256,514.48
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KADIN BUILDING, LLC	6,350.41
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	K C INVESTMENTS	4,728.94
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KENNETH D. & ROSELEEN L. MOORE	4,437.51
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KEN WILLIAMSON	3,105.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KETCHIKAN GATEWAY BOROUGH	12,747.37
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KETCHIKAN PLAZA, LLC	2,592.67
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KEY AMERICAN VILLAGE OF ALASKA, LLC	7,645.96
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	OH	KEY CORPORATE CAPITAL, INC.	3,920,434.90
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KIJULIK CORPORATION PROFIT SHARING TRUST	10,750.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	KIKIKTAGRUK INUPIAT CORP	6,838.20
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	LABAR PROPERTIES L.P.	54,300.50
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	WA	LELAND JAMES	2,361.05
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	LYNN CANAL CORPORATION	6,337.65
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	MAD/TIFF DEVELOPMENT	2,098.60
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	MANILAQ ASSOCIATION	2,232.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	MCKINLEY DEVELOPMENT, INC.	50,830.09

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03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	MICHAEL INVESTMENTS, LLC	19,426.34
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	MOORES' HARDWARE & BUILDING SUPPLY INC	2,300.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	MT. BRADLEY ENTERPRISES INC.	2,542.56
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NANA OILFIELD SERVICES, INC.	11,303.07
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NANUAQ, INC.	26,661.12
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NATIVE VILLAGE OF EYAK	3,125.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NATIVE VILLAGE OF UNALAKLEET	1,850.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NOME PUBLIC SCHOOLS	13,353.39
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NOODLUM EQUITIES, LTD.	34,113.31
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NORTH STAR 1300, LLC	91,838.44
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NORTHWARD COMMERCIAL, LLC	35,688.05
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,677.40
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	NULLAGVIK HOTEL	1,528.28
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	PAVAL, LTD.	7,674.22
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	KY	PITNEY BOWES	20,126.29
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	PRINCE OF WALES PROPERTIES, LLC	4,200.25
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	PTARMIGAN VIEW, LLC	3,141.96
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	WA	RASPBERRY INVESTMENTS, LLC	99,433.95
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	REAL ESTATE INVESTMENT CO, INC	45,008.62
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	RICHARD L. SCARDIGLI	7,073.34
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	RICHARD M. TROUTTE	1,489.69
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	MN	ROGER & LINDA SWENSON	6,228.88
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SAINT MARY'S CITY SCHOOL DISTRICT	2,400.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SALMON CREEK, LLC	8,562.87
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SCHILLING RENTALS	17,516.09
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SHEE ATIKA INCORPORATED	3,518.64
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SHERWOOD, LLC	21,174.33
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SITKA PROFESSIONAL CENTER, LLC	1,184.06
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SMITH PROPERTIES	6,877.15
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SPINVEST, LLC	11,801.20
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	S & S CENTER	13,604.91
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	STATE OF ALASKA/DEPT OF NATURAL RES	2,000.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	STEVEN A. JOHNSON	29,047.87
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	STRAUT BUILDING, LLC.	3,630.03
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	SUNSHINE PLAZA LLC	46,269.87
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	TAKUSKO HOUSE LODGE INC	1,300.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	TESORO ALASKA COMPANY	4,497.40
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	THE ASSEMBLY ASSOCIATES	194,144.49
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	THE KUSKOKWIM CORPORATION	2,870.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	THE RENN COMPANY INC	35,790.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AZ	THIRTY-THIRD & EAGLE LLC	75,638.80
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	TONGASS BUSINESS CENTER	1,153.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE		TUNDRA INVESTMENTS, LLC	2,500.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	TUNISTA, INC	55,000.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	TUNISTA, INC.	19,762.53
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	UKPEAGVIK INUPIAT CORPORATION	25,507.50
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	UNIVERSITY OF ALASKA	113,239.49
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	UNIVERSITY PLAZA WEST,LLC	27,090.35
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	USIBELLI COAL MINE, INC.	23,043.34
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	UTKEAGVIK PRESBYTERIAN	1,450.00

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03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	VINTAGE BUSINESS PARK II, LLC	39,654.97
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	VINTAGE BUSINESS PARK I, LLC	21,510.19
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	WA	WASHINGTON - ALASKA PROPERTIES, LLC	18,731.71
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	WILL-O, LLC	30,544.92
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	WILSON ENTERPRISES	3,408.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	15,892.74
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	WOODKE INVESTMENTS, LLC	3,750.30
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	AK	YUKON KOYUKUK SCHOOL DISTRICT	5,531.25
03000-DEPT ADMINISTRATION	72000-TRAVEL	WA	ALASKA AIRLINES INC.	58,286.44
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	ALEXANDRA G. FOOTE-JONES	1,500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	ALYESKA RESORT MANAGEMENT CO, INC	41,733.55
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	AMERICAN VILLAGE OF ALASKA	1,020.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	ANDREW H. WEINRAUB	8,697.57
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	ANDY L. PEVEHOUSE	1,500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	ANGELA M. O'BRIEN	6,859.70
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	ANNETTE KREITZER	1,043.19
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	AVIS RENT A CAR SITKA	1,724.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BEKINS NORTHWEST	8,780.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BERING STRAITS NATIVE CORP	3,340.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BEST WESTERN LANDING	1,350.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BILL BRAMBERG	2,746.99
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BONNIE JACKSON	1,829.10
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE	2,430.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,805.85
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	BRUCE SMITH	40.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	NV	CAESARS_PALACE	1,814.85
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	CARL PHAN	1,200.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	CAROLINE POST	1,176.94
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	CAROLYN PERKINS	4,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	CATHERINE P FOERSTER	1,001.10
03000-DEPT ADMINISTRATION	72000-TRAVEL	CA	CLETE KUSHIDA, M.D., PH.D.	231.47
03000-DEPT ADMINISTRATION	72000-TRAVEL	TX	CONTINENTAL AIRLINES INC.	1,303.73
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	COPPER WHALE LLC	2,832.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	2,462.73
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	DANIEL T SEAMOUNT JR	7,568.71
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	DAVE BLAISDELL	1,196.64
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	DAVID G DUNTLEY	1,031.62
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	DAVID ROBY	1,263.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	GA	DELTA AIRLINES INC	10,588.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	DIMOND CENTER HOTEL	1,414.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	DONNA NELL KADRICH	1,197.72
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	EDITH M REPP	45.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	EDWARD W JONES	1,366.26
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	FRANK SCIGLIANO	1,337.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	FRED AND KATHLEEN HOSFORD	1,290.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	GOLDBELT HOTEL JUNEAU	1,526.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	NM	GUARDIAN SANTA FE PARTNERSHIP	1,143.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	HI	HAWAIIAN AIRLINES	4,991.42
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	H & C ENTERPRISES	1,440.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	DC	HYATT REGENCY WASHINGTON	2,417.23

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	JAMES A JOHNSON	903.45
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	JANE ATKINSON	401.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	JL PROPERTIES, INC	1,080.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	JOHN CASHION	8,302.68
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KELLY J. ZUCKOWSKY	1,500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KENNETH W PREVETTE	3,151.83
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KETCHIKAN HOSPITALITY	5,324.51
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KEVIN A HIGGINS	1,500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KIM GARNERO	1,456.89
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KIM R. RYAN	1,260.71
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KIM VU-DINH	75.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KING EIDER INN	1,200.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	NV	KISHAN GROUP INC (THE)	1,259.94
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KODIAK INN INC.	1,223.83
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	KRISTEN CAMPBELL	126.10
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	LINDA FRAINI	1,192.70
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	LISA TOBIN	1,126.18
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	LORIN L. BRADBURY, PH.D.	50.32
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	MARCELLE K MCDANNEL	1,444.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	MT	MARCIA HOLLAND	221.76
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	MARION HALLUM	2,653.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	MARK MINTHORN	1,165.41
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	MARNA KRANENBURG	1,500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	DC	MARRIOTT WARDMAN PARK HOTEL, INC	3,389.28
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	MATTHEW S. PHILLIPS	1,663.52
03000-DEPT ADMINISTRATION	72000-TRAVEL	FL	MCKIBBON HOTEL GROUP OF TAMPA, FL L.P.	1,011.36
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	MEAGAN DOLLERIS	1,534.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	MICHELE MURPHY	2,057.52
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	1,188.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	NV	NEW YORK NEW YORK HOTEL & CASINO LLC	1,227.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	NORTHERN MECHANICAL ENGINEERING INC	693.15
03000-DEPT ADMINISTRATION	72000-TRAVEL	MI	NORTHWEST AIRLINES	5,350.09
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	NULLAGVIK HOTEL	5,088.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	LA	OMNI ROYAL ORLEANS	1,034.92
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	PAUL A. CLARK	1,500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	PAUL DIEBELS	3,561.23
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	PAUL MASLAKOWSKI	10,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	CA	PCCP DCP WEST HOTEL PARTNERS LLC	2,916.60
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	PROSPECTOR HOTEL	1,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	RACHEL E CELLA	1,078.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	DC	RENAISSANCE WASHINGTON DC HOTEL	1,355.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	ROLAND GLENN HENRICHS	2,076.09
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	SAM A. WESTERGREN	3,262.39
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	SAMUEL SEVERIN	1,220.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	SANDY L BABCOCK	5,100.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	SHANNON L PHILLIPS	4,964.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	SHERI A GRAY	1,024.82
03000-DEPT ADMINISTRATION	72000-TRAVEL	WA	SILVER CLOUD INNS & HOTELS	1,606.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	STATE OF ALASKA/DEPT OF TRANS	6,300.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	STEVEN CARSON	1,171.12

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	TX	SUNSTONE LONGHORN LESSEE LP	1,396.98
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	SUSAN & GORDEN ISAACS	4,788.95
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	THEODORE W FOSKET	1,013.01
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	THE VOYAGER HOTEL	17,224.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	THOMAS M FERNETTE	1,148.28
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	TRANS-WORLD MOVING SYSTEMS, INC	4,140.60
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	TUNDRA TOURS	11,525.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	UNITED AIRLINES	8,358.18
03000-DEPT ADMINISTRATION	72000-TRAVEL	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,608.75
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	UN SUK MOORE	1,530.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	AZ	US AIRWAYS INC	1,263.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	US TRAVEL, LLC	1,600.71
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	VARVARA SEDIKINA-LARSON	445.48
03000-DEPT ADMINISTRATION	72000-TRAVEL	WY	WESTERN TRIAL ADVOCACY INSTITUTE	327.25
03000-DEPT ADMINISTRATION	72000-TRAVEL	AK	YVETTE SOUTIERE	1,318.50
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	1099 PRO, INC	1,513.95
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	3601 C STREET LLC	5,663.55
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	3-WAY ELECTRIC OF ALASKA, INC	10,796.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AAA MOVING & STORAGE INC	22,157.30
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	16,068.59
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	129,067.20
03000-DEPT ADMINISTRATION	73000-SERVICES	UT	ACCESSDATA CORPORATION	1,965.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ACE FLYERS INC	30,819.21
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ACME INCORPORATED	39,294.60
03000-DEPT ADMINISTRATION	73000-SERVICES	NJ	ACS HUMAN RESOURCES SOLUTIONS, INC.	896,466.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ACTION SECURITY, INC.	2,407.75
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ADMIRALTY CONSTRUCTION INC	98,910.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ADVANCED INFORMATION MANAGEMENT	5,838.90
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	ADVANCED RISK MGT TECHNIQUES, INC.	9,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	ADVENTNET INC	2,199.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KS	AEROFLEX WICHITA INC.	1,252.89
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	AETNA US HEALTHCARE	5,540.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	A GANNETT COMPANY INC	2,095.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AIR LOGISTICS OF ALASKA, INC.	46,303.50
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AIRPORT EQUIPMENT RENTALS, INC.	2,045.80
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AK NATIVE INDIAN CHILD WELFARE ASSOC	1,575.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	8,602.70
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	87,215.47
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AK PUBLIC EMPLOYEES ASSOC-AFT	61,800.10
03000-DEPT ADMINISTRATION	73000-SERVICES	AZ	ALASCOM INC	2,300,493.38
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA ACADEMY OF TRIAL LAWYERS	3,650.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	ALASKA AIRLINES INC.	14,776.88
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA BAR ASSOCIATION	7,445.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA COMMERCIAL CONTRACTORS, INC	31,832.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	441,398.52
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	ALASKA DIESEL ELECTRIC, INC.	1,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	1,208,046.37
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA LITHO INC	46,879.79
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	ALASKA POWER AND TELEPHONE COMPANY	29,218.30
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA PRINTING, INC.	1,540.00

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA PUBLIC BROADCASTING, INC.	80,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA RENOVATORS, INC	7,636.50
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA SHIP & DRYDOCK	411,406.02
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA SPECIALTY HOSPITAL,LLC	89,940.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALASKA TELECOM, INC.	1,890.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	6,545.34
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALCANTEL	146,556.15
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	ALLEN SYSTEMS GROUP, INC.	231,162.57
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALPINE AIR ALASKA, INC.	51,384.37
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ALYESKA RESORT MANAGEMENT CO, INC	2,197.60
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	AMERICAN INSURANCE SERVICE GROUP	1,561.75
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	AMERICAN PAYROLL ASSOCIATION	1,451.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	ANCHORAGE BUSINESS CENTER, LLC	6,492.51
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	20,139.81
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	9,045.63
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ANCHORAGE MESSENGER SERVICES, LLC	4,938.72
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ANCHORAGE PRINTING INCORPORATED	25,690.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ANCHORAGE SENIOR CENTER	1,056.28
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ANDREW ENGSTROM	11,597.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ANNETTE KREITZER	17.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AZ	APPLE SIX HOSPITALITY,INC	6,848.04
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	ARBITRATION SERVICES INC.	10,456.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	5,220.23
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	16,099.69
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AT PUBLISHING INC	227,741.64
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AT PUBLISHING & PRINTING INC	26.68
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ATS INC	2,592.50
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AURORA ENVIRONMENTAL & SAFETY, INC	2,990.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AZ	AUTOMON LLC	24,118.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	AVO PROPERTY INCORPORATED	1,405.00
03000-DEPT ADMINISTRATION	73000-SERVICES	FL	BARR SYSTEMS,LLC	1,645.50
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	BAYVIEW PROPERTIES, LLC	47,269.17
03000-DEPT ADMINISTRATION	73000-SERVICES	CO	BEATTY & MOSNIAK, P.C.	1,272.30
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	BERING STRAITS INFORMATION TECHNOLOGY	422,598.35
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	BEZEK DURST SEISER INC	30,868.64
03000-DEPT ADMINISTRATION	73000-SERVICES	NC	BICOM INC	1,447.74
03000-DEPT ADMINISTRATION	73000-SERVICES	FL	BICSI WORLD HEADQUARTERS	1,795.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	BLASKOVICH SERVICES INCORPORATED	123,499.76
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	BOWERS INVESTMENT COMPANY	2,730.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	BREACH SECURITY INC	39,880.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	BUSINESS OBJECTS AMERICAS	109,543.81
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CAMAI PRINTING COMPANY	11,522.47
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	CAMINOSOFT CORPORATION	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	CANDELA TECHNOLOGIES INC	3,339.01
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CAPE FOX HOTEL CORP.	1,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	8,670.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CARR-GOTTSTEIN PROPERTIES	157,673.10
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CARSON DORN, INC	5,875.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CATHERINE P FOERSTER	17.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	CDB SOFTWARE INC	7,801.25

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03000-DEPT ADMINISTRATION	73000-SERVICES	OH	CDCI SOURCELINK, INC	168,263.39
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CENTER FOR EMPLOYMENT EDUCATION	6,281.36
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CHARLES W JONES	27,105.48
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	47,707.52
03000-DEPT ADMINISTRATION	73000-SERVICES		CHERYL HAWKINS	75,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	CHICAGO-SOFT, LTD.	7,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	153,935.76
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CITY & BOROUGH OF SITKA	8,065.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CITY OF FAIRBANKS	3,419.92
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CITY OF KASAAN	45,252.09
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CITY OF NENANA	1,173.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CITY OF SEWARD	71,559.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COASTAL FUEL INC	2,293.20
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COASTAL HELICOPTERS INC	1,091.08
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COLASKA INC	4,990.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COLLINS CONSTRUCTION INC	1,054,117.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COMPUCOM	19,928.08
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	1,295.65
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	COMPUTER ASSOCIATES INTERNATIONAL INC	733,671.00
03000-DEPT ADMINISTRATION	73000-SERVICES	OH	COMPUTER TASK GROUP INC	501,589.75
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	COMPUTRUST SOFTWARE CORPORATION	32,964.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CONTAINER SPECIALTIES OF ALASKA, INC	1,167.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	25,748.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COPPER VALLEY ELECTRIC ASSOCIATION	20,766.45
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	5,022.51
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	9,612.89
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CORPORATE SALES AND LEASING INC	17,553.77
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	COSCO FIRE PROTECTION	7,940.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	COUNCIL OF STATE GOVERNMENTS	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	PA	CSC FINANCIAL SERVICES GROUP	28,714.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	CUTTING EDGE DEVELOPMENT, INC.	14,919.75
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DAISY VALENTIN	11,036.25
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DALE WUNDERLICH	1,332.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DANA HOWARD	74,295.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DANIEL L. LUSH	2,051.10
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DANIEL T SEAMOUNT JR	283.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	DATA 21 INC	2,145.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DATA BANK COMPUTER SERVICES	2,740.26
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DAVE PHILLIPS	3,408.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DEBBIE L SCHWARTZ	4,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DEBORAH HOPPER	1,410.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	DELL / ASAP SOFTWARE	1,787,501.88
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	DELL MARKETING L.P.	68,437.72
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DELORES HERR	19,576.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	DELTA WESTERN	66,741.15
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DENALI AUCTION COMPANY	9,690.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	DETECTION TECHNOLOGY CORP	17,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	DHL EXPRESS	1,218.03
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	DIBON SOLUTIONS, INC	8,170.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CO	DI GRAPHICS INC	179,670.80

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DIMOND CENTER HOLDINGS, LLC	17,589.34
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DIMOND ELECTRIC CO, INC	1,987.94
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DJS CONSULTING LLC	4,843.06
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DOAK'S LOCK & KEY, LLC	13,906.50
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	21,915.36
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DOUGLAS JOHNSTONE	14,567.28
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	DR THOMAS RODGERS	4,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	DR. WILLIAM COLE, MD	6,281.25
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	EAGLE GLOBAL LOGISTICS	13,267.34
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	EASTFORK,LLC	17,590.47
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	EASTMAN KODAK COMPANY	6,405.39
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	EASTMAN KODAK COMPANY	1,172.21
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ECI-HYER INC.	122,914.69
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	EDITH M REPP	12,765.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	27,762.41
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	EDWARD W JONES	10.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	EGEMO PROPERTIES, INC	9,450.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	EMERALD HOSPITALITY, INC	1,520.72
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ERA AVIATION INC	6,608.96
03000-DEPT ADMINISTRATION	73000-SERVICES	PA	ERA HELICOPTERS, LLC	169,287.53
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	ESRI	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CO	EUGENE & TERRI LEE	4,887.75
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	EWORLDTREE LLC	5,070.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	EXCEL CONSTRUCTION INC.	134,451.73
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	FEDERAL EXPRESS CORPORATION	1,892.81
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	FESTUS NZOIWU	1,836.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	FIRST NATIONAL BANK ALASKA	158,980.57
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	1,248.00
03000-DEPT ADMINISTRATION	73000-SERVICES	GA	FREQUENCY FINDER	2,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	12,464.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	FULLFORD ELECTRIC INC	1,473.04
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	GAFFNEY, CLINE & ASSOCIATES INC.	66,685.00
03000-DEPT ADMINISTRATION	73000-SERVICES	GA	GALEN HOSPITAL ALASKA INC	159,399.70
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	GARTNER, INC	34,995.00
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	GARY A AXON	6,318.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	GCI	163,368.61
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	8,847,627.77
03000-DEPT ADMINISTRATION	73000-SERVICES	CO	GENOA GROUP, LLC	2,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	GLORIA KRON	1,669.45
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	GOLDSTEIN IMPROVEMENT CO	8,511.19
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	GORDON BYRHOLDT	4,944.42
03000-DEPT ADMINISTRATION	73000-SERVICES	CT	GOVERNMENTAL ACCOUNTING STANDARD BD	4,397.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	GOVERNMENT FINANCE OFFICERS ASSN.	4,405.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	GRANT AVIATION INC.	11,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	GRAVITEC SYSTEMS, INC.	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	GREAT ORIGINALS INC	1,061.27
03000-DEPT ADMINISTRATION	73000-SERVICES	OK	GROUND WATER PROTECTION COUNCIL	5,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	MD	GROUP 1 SOFTWARE	10,920.00
03000-DEPT ADMINISTRATION	73000-SERVICES	GA	GT SOFTWARE INC	15,264.27
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	HAND HELD PRODUCTS, INC	4,376.00

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03000-DEPT ADMINISTRATION	73000-SERVICES	AK	HANDLE CONSTRUCTION COMPANY	4,850.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	HARBOR ADJUSTMENT	1,322,647.98
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	HARBOR PLUMBING & HEATING, INC	3,009.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	HARRI PLUMBING & HEATING	6,686.00
03000-DEPT ADMINISTRATION	73000-SERVICES	HI	HARRISON PROPERTIES, LLC	18,176.23
03000-DEPT ADMINISTRATION	73000-SERVICES	NC	HARRIS STRATEX NETWORK OPERATING CORP	4,365.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CO	HARRY MACLEAN	5,550.00
03000-DEPT ADMINISTRATION	73000-SERVICES	NV	HEALTH CARE CONFERENCE ADMINISTRATORSLI	4,970.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	HEARST NEWSPAPERS PARTNERSHIP LP	10,773.90
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	HELEN MERDIAN	1,138.05
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	HERBERT W MERRILL	3,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	H & H EQUIPMENT, INC.	5,670.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	H & M COURT REPORTING, INC.	18,866.22
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	HOMER ELECTRIC ASSOC	10,069.62
03000-DEPT ADMINISTRATION	73000-SERVICES	ID	H&W COMPUTER SYSTEMS INCORPORATED	1,488.51
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	IBM CORPORATION	1,565,425.19
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	8,807.08
03000-DEPT ADMINISTRATION	73000-SERVICES	NJ	IMAGE ACCESS CORPORATION	18,942.00
03000-DEPT ADMINISTRATION	73000-SERVICES	PA	INFOPRINT SOLUTIONS CO. LLC	6,685.89
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	INFORMATION HANDLING SERVICES	7,344.48
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	INMATE CALLING SOLUTIONS	28,111.88
03000-DEPT ADMINISTRATION	73000-SERVICES	NJ	INNOVATION DATA PROCESSING,INC	24,178.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WI	INTRNTL FNDDN OF EMPLYE BNFT PLANS INC	3,765.00
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	IRON MOUNTAIN OFF-SITE DATA PROTECTION	18,840.42
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	IRWIN HODSON GROUP LLC	170,131.63
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	IRWIN HODSON MFG CO	573,136.39
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JAMES A JOHNSON	2,425.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JAMES DUNLAP	39,268.50
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JAMES HALE	1,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JAMES HERR	78,670.33
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JAMES H MCCOMAS	35,180.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JAMES M HACKETT INC	40,008.64
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JANE ATKINSON	32,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JANELLE HERRERA	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	JANE R. WILKINSON, ESQ.	1,020.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	JANET L GAUNT, ATTORNEY AT LAW	1,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JAQUELINE K HERTER	1,289.75
03000-DEPT ADMINISTRATION	73000-SERVICES	NJ	JAT SOFTWARE	2,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	J & B COPYING SERVICE INC	3,408.93
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JBG MEMORIAL, LLC	92,043.38
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JENSEN YORBA LOTT, INC	231,777.57
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JKM GENERAL CONTRACTORS	30,737.55
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	JOANN WOLD	4,379.46
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JOAQUIN INVESTMENT, INC.	2,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	JOHN E. REID & ASSOCIATES	1,190.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JOHN HYDE	4,999.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JOHN M GIRARD	1,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JOHN WOOD	83,269.53
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JONATHAN N. WOLFSON	219,297.75
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	JOSEPH W. DUFFY	13,927.92

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03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JOSHUA SEKONA	43,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	J. REESE INVESTMENTS AND BROKERAGE, LTD	2,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	JUNEAU BUSINESS CENTER, LLC	514,287.48
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JUNEAU ELECTRIC INC.	4,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JUNEAU ELECTRONICS INC.	4,122.75
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	JUNEAU SEPTIC SERVICES	3,150.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	KATHRYN M. BROWN	2,637.60
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	KENNETH PUCH	6,084.38
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	26,878.95
03000-DEPT ADMINISTRATION	73000-SERVICES	OH	KEY CORPORATE CAPITAL, INC.	225,929.50
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	KEYNOTE SYSTEMS INC.	2,768.22
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	KIM GARNERO	17.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	KNOWLEDGE UNITED INC	2,750.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	KODIAK ELECTRIC ASSOC	1,410.46
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	KPMG, LLP	283,190.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	LANDESK SOFTWARE INC	14,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	LANDMARK GRAPHICS CORPORATION	2,108.05
03000-DEPT ADMINISTRATION	73000-SERVICES	GA	LEARNING TREE INTERNATIONAL USA, INC	5,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	LEIRER ENTERPRISES, LLC	6,989.12
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	LEONARD DIPAOLO	1,885.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	LEVI RAY & SHOUP INC	42,589.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	LINK FANNON	1,174.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	LISA TOBIN	10.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	LIZ D'AMOUR & ASSOCIATES, INC.	1,728.05
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	LYNDEN TRANSPORT	6,853.92
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	MAINSTAR SOFTWARE, INC	37,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MARITIME HELICOPTERS	217,782.61
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MARK FITZJARRALD	7,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MARK FLAKER	3,750.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MARK MINTHORN	16.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	MARK S DOWNING	4,072.37
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MARSH CREEK, LLC	1,944.00
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	MARTIN HENNER, ATTORNEY	1,745.65
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MARY A COOK	6,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	1,702.90
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MATANUSKA-KENAI, INC.	4,080.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	80,823.81
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	MAT SU VALLEY MEDICAL CENTER LLC	79,652.50
03000-DEPT ADMINISTRATION	73000-SERVICES	MD	MAXIMUS, INC.	363,415.25
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MAXINE'S GLACIER CITY BISTRO	7,722.25
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	181,440.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MCKINLEY FENCE CO OF ALASKA INC	54,995.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MESUI TUA'I	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	FL	MICHAEL COX	1,057.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MICHELE MURPHY	37.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	MICROSOFT CORP	461,079.78
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	3,590.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MIKE NOEL	52,429.52
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MIKES REFRIGERATION & AIR CONDITIONING	17,397.15
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	MOTOROLA INC	2,111.75

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03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MULTI MEDIA COTTAGE, LLC	15,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	82,093.42
03000-DEPT ADMINISTRATION	73000-SERVICES	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NANA MANAGEMENT SERVICES	58,960.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	NASCIO	8,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	LA	NATIONAL ASSOCIATION OF STATE	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	GA	NATIONAL CRIMINAL DEFENSE COLLEGE	2,575.00
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	NATIONAL PENSION EDUCATION ASSOCIATION	1,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	NATL ASSN OF STATE PROCUREMENT OFFICIALS	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	NATL ASSN STATE AUDTORS, COMPTLRs,& TRES	67,335.40
03000-DEPT ADMINISTRATION	73000-SERVICES	VA	NAT'L ASSOC OF CRIME VICTIM COMP.	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	NATL ASSOC OF PENSION PLAN ATTORNEYS	1,045.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	NATL COUNCIL ON TEACHERS RETIREMENT	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	MD	NATL LEGAL AID & DEFENDER ASSOC	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	N C MACHINERY	8,022.41
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	N C MACHINERY CO.	24,826.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	NEOPOST	3,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	NEOPOST INC	1,428.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	NETDESK, CORPORATION	5,990.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	NETEC INTL, INC	4,700.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	NEWERA SOFTWARE INC	5,175.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	NICOLLE BLACK MISENTI & FEIG PLLC	16,706.43
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORM BAKKALA	26,768.82
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTHERN AIR CARGO, INC.	7,245.23
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTHERN EXPLORATION COMPANY TRUST	28,851.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTHERN INDUSTRIAL TRAINING	3,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTHERN LIGHTS JANITORIAL	77,670.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTHERN MECHANICAL ENGINEERING INC	36.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTH MAIL, INC.	50,913.25
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTH PACIFIC AUCTIONEERS LTD	4,925.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NORTH PACIFIC ERECTORS INC	469,834.43
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	NORTH RIDGE SOFTWARE, INC.	4,950.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NULLAGVIK HOTEL	4,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	NUSHAGAK COOPERATIVE	1,562.51
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	OCE CORPORATE PRINTING	25,668.07
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	OPEN CONNECT SYSTEMS, INC.	5,218.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	OPENTECH SYSTEMS INC	12,215.50
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	ORACLE USA	1,418.27
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	OTZ TELEPHONE COOPERATIVE, INC	1,162.27
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PAMELA K HICKMAN	6,280.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PANGOMEDIA, INC.	1,260.00
03000-DEPT ADMINISTRATION	73000-SERVICES	MO	PARK UNIVERSITY ENTERPRISES, INC.	4,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	FL	PAUL GLICK	4,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PAUL WINN	5,221.90
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PCF BEATRIZ OLANGCO	2,820,455.11
03000-DEPT ADMINISTRATION	73000-SERVICES	PA	PEAK TECHNOLOGIES INCORPORATED	2,997.12
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PERSEVERANCE GLASS CO., INC.	9,295.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	PITNEY BOWES	34,986.50
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	PITNEY BOWES CREDIT CORP	3,015.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	PITNEY BOWES INC	42,669.76

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03000-DEPT ADMINISTRATION	73000-SERVICES	UT	PITNEY BOWES INC	1,983,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	KY	PITNEY BOWES INCORPORATED	11,642.42
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,046.35
03000-DEPT ADMINISTRATION	73000-SERVICES	CO	PRACTICE MANAGER GROUP, LLC	97,957.50
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PRECISION POWER, LLC	1,807.23
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	PREMERA BLUE CROSS	11,593,701.61
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PRINT BROKERS OF ALASKA	1,981.20
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PROCOMM ALASKA LLC	1,105.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AZ	PRODUCTION TECHNOLOGY INC.	16,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PROFESSIONAL LEGAL COPY	4,045.38
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	PROVIDENCE HOSPITAL	389,704.81
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PTARMIGAN VIEW, LLC	3,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	PTP MANAGEMENT INC	977,091.41
03000-DEPT ADMINISTRATION	73000-SERVICES	NC	Q-MATIC CORPORATION	1,114.14
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	QUICKSILVER AIR INC	39,252.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	RAINBOW BUILDERS	21,629.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	RAVEN ELECTRIC INC	3,441.67
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	REACH	472,676.13
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	REDI ELECTRIC INC	2,510.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	REED ELSEVIER INC	8,762.32
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	RESOURCE DATA, INC.	84,433.50
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	RIGHT SYSTEMS INC	2,999.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	RIM	93,926.90
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	RITA EDDY KINCADE	1,323.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	R & M ENGINEERING, INC.	2,650.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	ROBERT CASTREY	8,966.11
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ROBERT HANSEN	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ROBERT J. MARSHALL	5,410.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ROBERTS-KANEKO ELECTRICAL CONSULTANTS	4,180.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	ROCK REBER	25,749.97
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	RR DONNELLY COMPANY	30,426.83
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	RUSTY'S TOWING AND RECOVERY	10,926.10
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SALMON CREEK, LLC	1,773.92
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	SALTCHUK, INC.	905,041.83
03000-DEPT ADMINISTRATION	73000-SERVICES	MD	SANS INSTITUTE	24,324.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	SARA ADLER	11,330.00
03000-DEPT ADMINISTRATION	73000-SERVICES	GA	SAS INSTITUTE INC.	35,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SCHILLING RENTALS	1,361.29
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	2,480.40
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SECURETRANS ARMORED INC	26,940.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	269,204.88
03000-DEPT ADMINISTRATION	73000-SERVICES	PA	SEISINT, INC	1,326.90
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SELDOVIA NATIVE ASSOCIATION, INC.	1,823.44
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SEMCO ENERGY, INC.	13,550.29
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SEQUESTERED SOLUTIONS ALASKA LLC	890,957.60
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SHANNON & WILSON INC	8,818.62
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SHATTUCK & GRUMMETT,INC	3,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SHAUB-ELLISON CO	1,441.88
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SHIVERS TRADING COMPANY	1,338.75
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	49,183.50

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SILVER BOW CONSTRUCTION	1,138,609.43
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	SIMPLEXGRINNELL LP	37,157.17
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	SOFTWARE AG, INC.	762,512.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	SOFTWARE AG USA INC	132,060.00
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	SOFTWARE ENGINEERING OF AMERICA	19,277.43
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SONYA HEWES	1,508.00
03000-DEPT ADMINISTRATION	73000-SERVICES		SPC SYSTEMS LIMITED	2,290.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SPECTRUM PRINTING INCORPORATED	1,507.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	SQLSOFT	7,511.25
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SSS, INC	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	STATE OF ALASKA/DEPT OF NATURAL RES	3,333.40
03000-DEPT ADMINISTRATION	73000-SERVICES	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	1,264.67
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	STATE OF NEW YORK	498,393.88
03000-DEPT ADMINISTRATION	73000-SERVICES	GA	STONEBRANCH, INC.	6,164.35
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	26,771.00
03000-DEPT ADMINISTRATION	73000-SERVICES	PA	SUNGARD AVAILABILITY SERVICES	37,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	SUN MICROSYSTEMS, INC	6,755.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	SURVEYORS EXCHANGE CO., INC.	1,440.07
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	8,695.82
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TCBC COMPUEAZE, INC.	11,320.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	TCG INTERNATIONAL INC	6,426.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TELALASKA INC	44,763.75
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TELALASKA, INC.	2,512.52
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TEMSCO HELICOPTERS, INC.	1,294.34
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TERESA MIELKE	4,993.75
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	THE ASSEMBLY ASSOCIATES	1,265.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	THE BUILDERS	35,494.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	15,290.39
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	THE CONFERENCE BOARD INC	1,875.00
03000-DEPT ADMINISTRATION	73000-SERVICES	VA	THE PERFORMANCE INSTITUTE	1,790.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	THE RENN COMPANY INC	91,517.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	THE STANDARD REGISTER COMPANY	5,404.90
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	THOMAS M FERNETTE	10.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	THOTPRO INC	1,925.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AL	TIER TECHNOLOGIES INC	36,915.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TOM ROBERTS REALTY	1,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TONGASS BUSINESS CENTER	17,123.40
03000-DEPT ADMINISTRATION	73000-SERVICES	ME	TOWER PUBLISHING	500.40
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	TRACEY LYON-O'DONNELL	7,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	UNICOM SYSTEMS, INC.	5,198.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	UNITED COMPANIES, INC	44,829.51
03000-DEPT ADMINISTRATION	73000-SERVICES	ID	UNITED MICRO DATA, INC.	17,873.36
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	UNITED RENTALS NORTHWEST, INC	10,814.52
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	UNITED STATES POSTAL SERVICE	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	86,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	UNITED TECHNOLOGY, INC.	87,279.68
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	2,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WI	UNIVERSITY OF WI - MILWAUKEE	1,165.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	US ARMY CORP OF ENGINEERS	7,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	USDA FOREST SERVICE	3,484.04

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03000-DEPT ADMINISTRATION	73000-SERVICES	AK	USIBELLI COAL MINE, INC.	6,390.00
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	US POSTAL SERVICE	28,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	U S POSTMASTER	55,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	U.S. POSTMASTER	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	U.S.P.S	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	VALLEY BUSINESS MACHINES	1,059.35
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	VALLEY CAR RENTAL	5,836.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	VAN POOL PAINTING	31,331.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	VARVARA SEDIKINA-LARSON	1,080.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	VICKIE WILLIAMS	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	7,842.63
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WADE HOEK	1,482.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	W D VINTON CORPORATION	1,520.00
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	WEBUCATOR, INC.	21,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	WY	WESTERN TRIAL ADVOCACY INSTITUTE	1,650.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WESTERN VENTURES INC	32,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	OR	WILLIAM GREER	9,553.75
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WILLIAM SHATTENBERG	95,514.14
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WILLIAM W HERMAN	2,432.50
03000-DEPT ADMINISTRATION	73000-SERVICES	NY	WILLIS OF NEW YORK, INC.	15,533.10
03000-DEPT ADMINISTRATION	73000-SERVICES	WA	WILLIS OF SEATTLE, INC.	4,891,028.79
03000-DEPT ADMINISTRATION	73000-SERVICES	MS	WORKSRIGHT SOFTWARE, INC	3,938.00
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WORLD WIDE MOVERS INC	2,612.11
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WORLD-WIDE MOVERS, INC	1,931.99
03000-DEPT ADMINISTRATION	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,030,585.74
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WOSTMANN & ASSOCIATES, INC.	139,277.41
03000-DEPT ADMINISTRATION	73000-SERVICES	AK	WOSTMANN GROUP LLC	1,326,633.69
03000-DEPT ADMINISTRATION	73000-SERVICES	CA	XEROX CORPORATION	25,603.83
03000-DEPT ADMINISTRATION	73000-SERVICES	MA	ZANTAZ,INC	27,609.96
03000-DEPT ADMINISTRATION	73000-SERVICES	IL	ZEBRA TECHNOLOGIES INTERNATIONAL, LLC	22,741.98
03000-DEPT ADMINISTRATION	73000-SERVICES			301,811.01
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WI	4IMPRINT, INC	2,106.58
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	AAA MOVING & STORAGE, INC.	954.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ABS ALASKAN INC	5,959.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ABS ALASKAN, INC.	1,072.66
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ACE SUPPLY, INC	1,043.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ACME INCORPORATED	1,092.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ADVANCED BUSINESS SYSTEMS INC	17,506.80
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NH	ADVANCED MEDIA SERVICES	5,200.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	ALASKA DIESEL ELECTRIC, INC.	15,721.13
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	13,531.95
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ALASKA LITHO INC	2,259.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ALASKA RUBBER & SUPPLY INC	1,017.69
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ALASKA SAFETY, INC.	9,254.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ALCANTEL	23,196.57
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	ALCATEL USA MARKETING INC	1,330.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WA	ALLIED TRADE GROUP	2,650.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ALSCO INC AMERICAN LINEN DIVISION	1,196.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ALYESKA RESORT MANAGEMENT CO, INC	361.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ANCHORAGE MARRIOTT DOWNTOWN	1,707.39

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03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ANCHORAGE SAND AND GRAVEL, INC.	2,385.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ANCHORAGE SHEET METAL	2,500.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	ANIXTER INC.	19,369.18
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ARCTIC CARPET SERVICE	2,506.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ARCTIC CONTROLS INC.	2,057.85
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	295,764.93
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	AT PUBLISHING & PRINTING INC	16,894.37
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	BAILEYS FURNITURE OUTLET, INC	1,000.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	BAR MART OF ALASKA	1,043.46
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	BEHREND'S MECHANICAL, INC.	3,157.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	MD	BUREAU OF NATIONAL AFFAIRS	15,843.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NJ	BUYERS LABORATORY, INC.	1,395.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CAPE FOX HOTEL CORP.	15.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	75,244.34
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	117,630.16
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CARTRIDGE WORLD	3,264.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	CDW GOVERNMENT INC	40,794.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CHARLES W JONES	3,806.70
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CINDY AND STEVE BOWHAY	1,299.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	COLASKA INC	5,334.99
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	COMPUCOM	16,863.40
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	46,634.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	COMP USA	2,665.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	COMPUSA, INC.	1,764.67
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	49,459.16
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	1,032.51
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	1,064.54
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	CROWLEY PETROLEUM DISTRIBUTION	19,510.05
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	DARYL L. MILLER	4,336.86
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	DAVIS BLOCK	1,475.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	0.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	DELL MARKETING L.P.	581,068.54
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	DELL MARKETING L.P.	53,835.89
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	DIBBLE CREEK ROCK LTD	1,550.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	DIGITAL PROTOTYPE, INC	13,772.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	DOAK'S LOCK & KEY, LLC	5,571.65
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	DON ABEL BUILDING SUPPLY	8,130.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	DUNCAN DISTRIBUTION CO LLC	33,745.71
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WA	ECONOMIC RESEARCH INSTITUTE	1,778.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	ENGINEERED EQUIPMENT	4,486.12
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	1,322.67
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	FRIGID NORTH COMPANY	19,114.19
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	19,707.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	GENERAL ELECTRIC CO., INC	10,982.38
03000-DEPT ADMINISTRATION	74000-COMMODITIES	OH	GENESIS LAMP CORPORATION	2,027.74
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	GRAINGER	5,376.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	MO	GRAINGER	7,011.36
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	64,256.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	GREER TANK INC	3,950.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	HARRI PLUMBING & HEATING	1,895.00

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03000-DEPT ADMINISTRATION	74000-COMMODITIES	NC	HARRIS STRATEX NETWORK OPERATING CORP	53,121.38
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	HASCO, INC	2,218.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AZ	HEADSETS DIRECT, INC.	1,169.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	HEROLD ADVERTISING PRODUCTS, LLC	5,240.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	4,680.69
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	10,557.56
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AZ	HIGH DESERT SYSTEMS INC	1,114.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NV	HOME DEPOT CREDIT SERVICES	1,146.66
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WI	INDUS INTERNATIONAL INC	3,164.04
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	INNA BOIKO	4,998.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	INTERNATIONAL RISK MANAGEMENT	3,365.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	JACK'S PLUMBING & HEATING	2,362.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	JACK'S PLUMBING & HEATING CO.	3,906.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NY	JEFFREY YUHL	1,475.13
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	JEFFUS & WILLIAMS CO.,INC.	4,971.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	2,264.17
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	56,369.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	KRISTIN MOEN	1,620.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	4,985.09
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	LYLES HOME FURNISHINGS, INC.	1,764.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	MARION HALLUM	1,332.94
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IN	MARQUIS ID SYSTEMS	309,071.06
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WI	MODITY INC	2,250.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	MOORE HEATING AIR CONDITIONING & HEARTH	15,622.60
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	MOTOROLA INC	39,582.05
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	MOTOROLA INC	3,346.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	N.A.D.A. APPRAISAL GUIDES, INC.	3,000.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	NANA OILFIELD SERVICES, INC.	1,166.62
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WA	NC MACHINERY CO. ANCHORAGE, INC	2,066.49
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	NOBLE MECHANICAL,INC	2,380.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	NORTHERN LIGHTS AVIONICS, INC	1,039.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	17,267.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	OFFICE DEPOT INC	1,169.92
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NV	OFFICE DEPOT, INC.	2,839.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WA	OFFICE TECH INC	1,044.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	ONYX POWER, INC	166.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	PARALLAX INC	2,590.85
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	PCF BEATRIZ OLANGCO	181,483.56
03000-DEPT ADMINISTRATION	74000-COMMODITIES	GA	PEACHTREE BUSINESS PRODUCTS, INC.	4,041.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	PERSEVERANCE GLASS CO., INC.	1,030.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	KY	PITNEY BOWES	3,297.84
03000-DEPT ADMINISTRATION	74000-COMMODITIES	KY	PITNEY BOWES INCORPORATED	2,698.02
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	POLAR WIRE PRODUCTS	6,642.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	POTELCOM SUPPLY	7,480.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	PRECISION POWER, LLC	7,105.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	WA	PREMERA BLUE CROSS BLUE SHIELD OF ALASKA	16,159.97
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NJ	PRODUCT SOURCE INTERNATIONAL DATACOM	34,243.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	PTP MANAGEMENT INC	1,009.32
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NC	Q-MATIC CORPORATION	6,676.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	RENEWABLE ENERGY SYSTEMS	4,102.00

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	RESOURCE DEVELOPMENT COMPANY LLC	4,997.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	RIM	3,700.61
03000-DEPT ADMINISTRATION	74000-COMMODITIES	TX	RR DONNELLY COMPANY	4,990.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	MA	SAFARI BOOKS ONLINE, LLC	1,970.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	SAMSON TUG AND BARGE CO. INC.	2,110.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	SCAN HOME	1,090.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	SCAN HOME INC.	7,454.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	PA	SEISINT, INC	2,486.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	SIEMENS BUILDING TECHNOLOGIES	3,787.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	3,233.43
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	1,286.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	S.M.E. LLC	1,967.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	STINEBAUGH & COMPANY	1,297.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	2,350.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	SUN MICROSYSTEMS, INC	11,976.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	SUNRISE TELECOM INC	5,423.08
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	SUPER WAREHOUSE	3,083.53
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	SURVEYORS EXCHANGE CO., INC.	3,034.87
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	SUSITNA ENERGY SYSTEMS	3,585.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	FL	SYSTEMAX, INC	1,168.04
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	TELECOM RESOURCE SERVICE, LLC	1,230.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	PA	TESSCO INC	64,446.05
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	THE CHARIOT GROUP, INC.	3,874.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,388.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	THE NEW PRINTERS WORKSHOP, INC.	1,209.60
03000-DEPT ADMINISTRATION	74000-COMMODITIES	FL	THOMPSON PUBLISHING GROUP INC	3,019.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	TODD COMMUNICATIONS INC	2,485.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	17,833.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	ME	TOWER PUBLISHING	3,733.40
03000-DEPT ADMINISTRATION	74000-COMMODITIES	PA	TRANSTECTOR SYSTEMS, INC	4,224.51
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	TRAVE, INC	60,439.44
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	TYLER RENTAL, INC.	1,101.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	UNISOURCE	1,280.74
03000-DEPT ADMINISTRATION	74000-COMMODITIES	CA	UNITED RENTALS NORTHWEST, INC	1,400.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	VALLEY LUMBER COMPANY, INC.	3,575.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	NC	WALKER & ASSOCIATES, INC.	1,500.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	WARNING LITES OF ALASKA	2,050.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	AK	W D VINTON CORPORATION	12,446.24
03000-DEPT ADMINISTRATION	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	93,274.76
03000-DEPT ADMINISTRATION	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	777,617.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	MO	W.W. GRAINGER, INC	62,018.25
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	3-WAY ELECTRIC OF ALASKA, INC	1,791.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	ABS ALASKAN INC	53,111.55
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	ACUMEN INFORMATION SERVICES INC	25,516.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	ALASKA INDUSTRIAL HARDWARE INC	2,224.04
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	ALASKA RUBBER & SUPPLY INC	1,022.65
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	ALASKA STEEL COMPANY	3,163.96
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	ANCHORAGE SHEET METAL	5,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	IL	ANDREW CORPORATION	3,894.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	IL	CDW GOVERNMENT INC	50,753.00

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	CENTRAL PLUMBING & HEATING, INC	1,424.63
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	GA	CGI AMS INC	305,297.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	CROWLEY PETROLEUM DISTRIBUTION	6,498.25
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	IL	DELL / ASAP SOFTWARE	201,440.27
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	787,048.36
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	TX	DELL MARKETING L.P.	141,801.21
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	DESIGN ALASKA, INC.	4,841.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	WA	DETECH INC	43,532.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	CA	DIGITAL PROTOTYPE, INC	49,111.50
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	6,771.60
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	ENGINEERED EQUIPMENT	13,758.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	EQUIPMENT SOURCE INC	8,927.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	PA	ERA HELICOPTERS, LLC	25,376.93
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	FACILITY CONTRACTORS PARTNERSHIP LLC	3,836.40
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	GENERAL COMMUNICATIONS, INC.	211,719.79
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	TX	GENERAL SUPPLY AND SERVICES INC	7,840.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	GOLDEN VALLEY ELEC ASSOC INC	4,307.16
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	CA	GRAYBAR ELECTRIC INC.	15,849.11
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	NC	HARRIS STRATEX NETWORK OPERATING CORP	518,997.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	TX	HUTTON COMMUNICATINS, INC	44,315.96
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	JENSEN YORBA LOTT, INC	48,274.39
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	JUNEAU ELECTRONICS INC.	8,798.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	OH	KEY CORPORATE CAPITAL, INC.	3,522,428.14
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	CA	MOTOROLA INC	276,599.76
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	IL	MOTOROLA INC	111,449.80
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	M/V LAZY BAY LLC	7,800.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	KY	OCE CORPORATE PRINTING	24,358.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	CA	ONYX POWER, INC	45,050.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	IL	PIROD INC	41,981.19
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	PLASCHEM SUPPLY & CONSULTING INC	380,479.98
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	POLAR WIRE PRODUCTS	5,832.10
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	POTELCOM SUPPLY	6,121.44
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	POWER COMMUNICATION, INC.	12,016.45
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY		RADIAN COMMUNICATION SERVICES, INC.	20,053.47
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,298.80
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	RENEWABLE ENERGY SYSTEMS	4,998.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	SCOTT HAMANN	2,400.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,597.94
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	STINEBAUGH & COMPANY	1,223.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	24,996.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	TBG OFFICE SOLUTIONS INC	14,416.68
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	CA	UNITED RENTALS NORTHWEST, INC	2,883.12
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	MN	U.S. BANK	1,500.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	NC	WALKER & ASSOCIATES, INC.	4,540.58
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	WARNING LITES OF ALASKA	3,070.84
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	AK	W D VINTON CORPORATION	8,546.50
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	CA	WESCO DISTRIBUTION, INC.	5,348.96
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY		Wire Transfer	2,268,607.73
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,006,400.69
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	MO	W.W. GRAINGER, INC	834.28

Department	Account Category	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	OR	XIOLOGIX LLC	37,030.93
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	AK INFO RADIO READING & EDUCATION SVCS	100,000.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	ALASKA ONE	118,700.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	ALASKA PUBLIC BROADCASTING, INC.	258,300.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	ALASKA PUBLIC TELECOMMUNICATIONS	145,111.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	ALEUTIAN PENINSULA BROADCASTING INC	29,763.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	BETHEL BROADCASTING INC	239,842.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	BIG RIVER PUBLIC BROADCASTING INC	51,800.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	CAPITAL COMMUNITY BROADCASTING, INC	102,100.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	COASTALASKA	743,140.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	DILLINGHAM RADIO	172,438.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	GWANDAK PUBLIC BROADCASTING, INC	14,850.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	KACHEMAK BAY BROADCASTING INC	136,611.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	KASHUNAMIUT SCHOOL DISTRICT	31,942.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	KOAHNIC BROADCAST CORPORATION	37,500.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	KODIAK PUBLIC BROADCASTING INC	112,770.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	KOTZEBUE BROADCASTING INC	172,438.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	KUSKOKWIM PUBLIC BROADCASTING INC	125,444.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	LYNN CANAL BROADCASTING, INC	109,100.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	PICKLE HILL PUBLIC BROADCASTING, INC	24,190.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	PRIBILOF SCHOOL DISTRICT	24,679.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	SILAK-KUGVIK COMMUNICATIONS INC	153,834.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	TALKEETNA COMMUNITY RADIO, INC	51,706.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	TERMINAL RADIO, INC.	95,000.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	UNALAKLEET BROADCASTING INC	27,358.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	UNALASKA COMMUNITY TV, INC.	19,395.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA/FAIRBANKS	269,100.00
12000-RETIREMENT BENEFITS	73000-SERVICES	WA	DARRELL W DIXON	22,072.43
12000-RETIREMENT BENEFITS	73000-SERVICES	WA	PREMERA BLUE CROSS	5,337,328.60
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	1,197.79
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	MD	BUREAU OF NATIONAL AFFAIRS	4,847.00
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	IL	NATIONAL CONFERENCE OF COMMISSIONER ON	22,300.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	40-MILE AIR, LTD.	1,580.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	ADRIENNE P BACHMAN	1,332.93
13000-DEPT. OF LAW	72000-TRAVEL	WA	ALASKA AIRLINES INC	1,012.10
13000-DEPT. OF LAW	72000-TRAVEL	WA	ALASKA AIRLINES INC.	106,279.85
13000-DEPT. OF LAW	72000-TRAVEL	WA	ALASKA LOGISTICS	2,355.45
13000-DEPT. OF LAW	72000-TRAVEL	AK	ALASKA PATHOLOGY LLC	71.65
13000-DEPT. OF LAW	72000-TRAVEL	CA	ALL NIPPON AIRWAYS	3,553.71
13000-DEPT. OF LAW	72000-TRAVEL	AK	ALYESKA RESORT MANAGEMENT CO, INC	44,329.80
13000-DEPT. OF LAW	72000-TRAVEL	TX	AMERICAN AIRLINES INC	7,252.59
13000-DEPT. OF LAW	72000-TRAVEL	AK	AMY WILLIAMS	3,611.15
13000-DEPT. OF LAW	72000-TRAVEL	AK	ANDREW GRANNIK	1,200.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	ANDREW P BALDOCK	3,494.70
13000-DEPT. OF LAW	72000-TRAVEL	AK	ASPEN HOTEL VALDEZ	1,422.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	BENJAMIN J HOFMEISTER	1,020.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	BERING AIR INC	2,925.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	BERING AIR, INC.	1,966.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	BOB SHEARER	1,000.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	BRENT WILLIAMS	3,039.85

Department	Account Category	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	72000-TRAVEL	AK	CAMERON M. LEONARD	1,113.39
13000-DEPT. OF LAW	72000-TRAVEL	AK	CHOGGIUNG LTD	1,094.40
13000-DEPT. OF LAW	72000-TRAVEL	AK	CHRISTIAN "CHRIS" CARPENETI	2,811.67
13000-DEPT. OF LAW	72000-TRAVEL	AK	CHRISTINE MOORE	2,021.82
13000-DEPT. OF LAW	72000-TRAVEL	TX	CONTINENTAL AIRLINES INC.	7,010.49
13000-DEPT. OF LAW	72000-TRAVEL	AK	DEBORAH E BEHR	2,085.72
13000-DEPT. OF LAW	72000-TRAVEL	GA	DELTA AIRLINES INC	8,780.16
13000-DEPT. OF LAW	72000-TRAVEL	WA	DIAMOND PARKING SERVICES	14,065.00
13000-DEPT. OF LAW	72000-TRAVEL	CA	DISNEYS GRAND CALIFORNIAN HOTEL	1,173.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	DONG HAE PARK	1,001.40
13000-DEPT. OF LAW	72000-TRAVEL	AK	DWAYNE W. MCCONNELL	1,720.25
13000-DEPT. OF LAW	72000-TRAVEL	AK	ELZBIETA KUNAT	2,000.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	ERIN POHLAND	3,376.70
13000-DEPT. OF LAW	72000-TRAVEL	AK	ETHAN FALATKO	1,403.60
13000-DEPT. OF LAW	72000-TRAVEL	DC	FAIRMONT HOTELS	1,232.04
13000-DEPT. OF LAW	72000-TRAVEL	AK	GRANT AVIATION INC.	10,868.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	GREGGORY M OLSON	4,304.47
13000-DEPT. OF LAW	72000-TRAVEL	AK	GUSTAF W OLSON	1,112.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	9,026.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	HARRIS AIRCRAFT SERVICES, INC.	2,056.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	HICKEL INVESTMENT CO	4,005.00
13000-DEPT. OF LAW	72000-TRAVEL	MO	HOLIDAY INN ALADDIN KANSAS CITY	1,040.52
13000-DEPT. OF LAW	72000-TRAVEL	AK	HOTH INC	2,700.00
13000-DEPT. OF LAW	72000-TRAVEL	DC	HYATT REGENCY WASHINGTON	3,680.29
13000-DEPT. OF LAW	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	1,430.00
13000-DEPT. OF LAW	72000-TRAVEL	CO	INLAND PACIFIC COLORADO	1,147.95
13000-DEPT. OF LAW	72000-TRAVEL	AK	JANELL HAFNER	1,228.92
13000-DEPT. OF LAW	72000-TRAVEL	AK	J & B NORTH, INC.	4,838.40
13000-DEPT. OF LAW	72000-TRAVEL	AK	JENNIFER SCHORR	2,858.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	JILNETH LLC	1,746.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	JODY LOWN	1,325.40
13000-DEPT. OF LAW	72000-TRAVEL	AK	JOE W KOVAC	2,951.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	JOHN MICHAEL GRAY	4,156.25
13000-DEPT. OF LAW	72000-TRAVEL	AK	JOHNNY KU	1,310.10
13000-DEPT. OF LAW	72000-TRAVEL	AK	JONATHAN W KATCHEN	1,185.05
13000-DEPT. OF LAW	72000-TRAVEL	AK	JP AIR SERVICE, LLC	2,105.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	JUNEAU HOSPITALITY	5,991.51
13000-DEPT. OF LAW	72000-TRAVEL	AK	KENNETH J DIEMER	1,121.83
13000-DEPT. OF LAW	72000-TRAVEL	AK	KING EIDER INN	1,280.00
13000-DEPT. OF LAW	72000-TRAVEL	TX	LANDESK SOFTWARE INC	6,000.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	LAND'S END ACQUISITION CORP	19,296.67
13000-DEPT. OF LAW	72000-TRAVEL	AK	LANNETTE R NICKENS	1,052.92
13000-DEPT. OF LAW	72000-TRAVEL	AK	LAURA DERRY	2,758.55
13000-DEPT. OF LAW	72000-TRAVEL	AK	LINDSAY A WOLTER	1,117.50
13000-DEPT. OF LAW	72000-TRAVEL	AK	LONG HOUSE BETHEL HOTEL	4,798.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	MARGARITA MORENO	3,614.00
13000-DEPT. OF LAW	72000-TRAVEL	GA	MARRIOTT HOTELS SERVICES, INC	1,047.97
13000-DEPT. OF LAW	72000-TRAVEL	MN	MARRIOTT INTERNATIONAL, INC	1,079.46
13000-DEPT. OF LAW	72000-TRAVEL	AK	MARY ANN LUNDQUIST	1,306.40
13000-DEPT. OF LAW	72000-TRAVEL	IL	MERISTAR H&R OPERATING CORP	1,004.00

Department	Account Category	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	72000-TRAVEL	AK	MICHELLE MCCOMB	1,660.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	2,704.00
13000-DEPT. OF LAW	72000-TRAVEL	VA	NATIONAL DISTRICT ATTORNEYS ASSOC	698.45
13000-DEPT. OF LAW	72000-TRAVEL	AK	NORTHERN AIR TRANSPORT SERVICE, INC	1,496.00
13000-DEPT. OF LAW	72000-TRAVEL	MI	NORTHWEST AIRLINES	12,955.27
13000-DEPT. OF LAW	72000-TRAVEL	AK	NULLAGVIK HOTEL	1,502.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	PARKSTRIP ROSE GARDEN HOTEL INC	1,485.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	PATRICK J GULLUFSEN	1,228.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	PAUL J MIOVAS JR	5,500.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	PHYLLIS MORROW	919.49
13000-DEPT. OF LAW	72000-TRAVEL	AK	PIKES ON THE RIVER, INC	1,495.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	PROSPECTOR HOTEL	2,251.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	RUTH HAMILTON HEESE	3,047.18
13000-DEPT. OF LAW	72000-TRAVEL	AK	SHEE ATIKA MANAGEMENT LLC	5,231.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	STEFAN HOFFER	3,273.93
13000-DEPT. OF LAW	72000-TRAVEL	KY	STEVE ALAN WILSON	1,506.90
13000-DEPT. OF LAW	72000-TRAVEL	AK	STEVEN DAUGHERTY	1,263.90
13000-DEPT. OF LAW	72000-TRAVEL	AK	SUPER 8 MOTEL	1,976.04
13000-DEPT. OF LAW	72000-TRAVEL	AK	TAB A BALLANTINE	1,139.26
13000-DEPT. OF LAW	72000-TRAVEL	AK	TAMARA E DELUCIA	1,185.03
13000-DEPT. OF LAW	72000-TRAVEL	AK	TATONDUK OUTFITTERS LTD	2,361.64
13000-DEPT. OF LAW	72000-TRAVEL	AK	THE VOYAGER HOTEL	17,411.29
13000-DEPT. OF LAW	72000-TRAVEL	AK	THOMAS JAMGOCHIAN	3,377.56
13000-DEPT. OF LAW	72000-TRAVEL	KY	THOMAS L. LOCKRIDGE	274.91
13000-DEPT. OF LAW	72000-TRAVEL	AK	TIMOTHY TWOMEY	1,187.67
13000-DEPT. OF LAW	72000-TRAVEL	AK	TIMOTHY W TERRELL	1,205.34
13000-DEPT. OF LAW	72000-TRAVEL	AK	TUCKER AVIATION INC.	1,000.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	U-HAUL INTERNATIONAL CORP	1,896.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	UNITED AIRLINES	8,058.23
13000-DEPT. OF LAW	72000-TRAVEL	AZ	US AIRWAYS INC	1,630.11
13000-DEPT. OF LAW	72000-TRAVEL	AZ	VERDICT SYSTEMS, LLC	1,340.40
13000-DEPT. OF LAW	72000-TRAVEL	AK	WEITS III, LLC	1,006.00
13000-DEPT. OF LAW	72000-TRAVEL	TX	WESTIN RIVERWALK MANAGEMENT CO	1,055.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	WESTMARK BARANOF	1,419.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	WESTMARK INC.	2,174.00
13000-DEPT. OF LAW	72000-TRAVEL	AK	WOO YOON	1,232.00
13000-DEPT. OF LAW	72000-TRAVEL			4,117.43
13000-DEPT. OF LAW	73000-SERVICES	AK	A-1 PRINTECH LLC	1,215.50
13000-DEPT. OF LAW	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	47,039.81
13000-DEPT. OF LAW	73000-SERVICES	AK	ACME INCORPORATED	14,847.40
13000-DEPT. OF LAW	73000-SERVICES	FL	ADERANT	23,509.32
13000-DEPT. OF LAW	73000-SERVICES	AZ	ALAN ALEXANDER	6,525.36
13000-DEPT. OF LAW	73000-SERVICES	WA	ALASKA AIRLINES INC.	1,027.49
13000-DEPT. OF LAW	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	56,970.03
13000-DEPT. OF LAW	73000-SERVICES	AK	ALASKA PATHOLOGY LLC	2,700.00
13000-DEPT. OF LAW	73000-SERVICES	IL	ALLSTEEL INC	332.88
13000-DEPT. OF LAW	73000-SERVICES	PA	AMERICAN LAW INSTITUTE	1,095.00
13000-DEPT. OF LAW	73000-SERVICES	AK	AMERICAN SPEEDY PRINTING	12,887.00
13000-DEPT. OF LAW	73000-SERVICES	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	1,920.00
13000-DEPT. OF LAW	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	10,235.28

Department	Account Category	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	AK	ANCHORAGE MESSENGER SERVICES, LLC	2,514.29
13000-DEPT. OF LAW	73000-SERVICES	SC	ANN HAWKINS	1,400.00
13000-DEPT. OF LAW	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	4,722.07
13000-DEPT. OF LAW	73000-SERVICES	AZ	ARIZONA ATTORNEY GENERAL'S OFFICE	2,500.00
13000-DEPT. OF LAW	73000-SERVICES	VT	ARTHUR W. CERNOSIA	10,231.48
13000-DEPT. OF LAW	73000-SERVICES	AK	ASHBURN & MASON, P.C.	436,171.82
13000-DEPT. OF LAW	73000-SERVICES	PA	BALLARD SPAHR ANDREWS & INGERSOLL LLP	76,501.83
13000-DEPT. OF LAW	73000-SERVICES	AK	BARANOF ISLAND ENTERPRISES	41,588.00
13000-DEPT. OF LAW	73000-SERVICES	NV	BEN GREGG	9,964.38
13000-DEPT. OF LAW	73000-SERVICES	FL	BEN JOHNSON ASSOCIATES INC	40,288.65
13000-DEPT. OF LAW	73000-SERVICES		BENNETT JONES LLP	577,056.01
13000-DEPT. OF LAW	73000-SERVICES	AK	BERING STRAITS NATIVE CORPORATION	2,489.73
13000-DEPT. OF LAW	73000-SERVICES	AK	BILL POOLE	1,080.00
13000-DEPT. OF LAW	73000-SERVICES	AK	BIRCH HORTON ET AL	147,934.60
13000-DEPT. OF LAW	73000-SERVICES	AK	BIRKHOLZ CONSTRUCTION	37,400.00
13000-DEPT. OF LAW	73000-SERVICES	AK	BRENA, BELL & CLARKSON, P.C.	21,619.54
13000-DEPT. OF LAW	73000-SERVICES	CA	BRIGHAM ANS ASSOCIATES, INC.	1,485.00
13000-DEPT. OF LAW	73000-SERVICES	MD	BRUCE L. ADELSON	9,787.50
13000-DEPT. OF LAW	73000-SERVICES	AK	BRUCE SMITH	4,390.00
13000-DEPT. OF LAW	73000-SERVICES	DC	BRUDER GENTILE & MARCOUX LLP	106,706.30
13000-DEPT. OF LAW	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	5,060.00
13000-DEPT. OF LAW	73000-SERVICES	NY	CENTER FOR REPRODUCTIVE RIGHTS	939,873.53
13000-DEPT. OF LAW	73000-SERVICES	AK	CHARLES E. COLE	25,909.60
13000-DEPT. OF LAW	73000-SERVICES	AK	CHARLES W JONES	2,496.00
13000-DEPT. OF LAW	73000-SERVICES	AK	CHENEGA LODGING, LLC	1,489.12
13000-DEPT. OF LAW	73000-SERVICES	AK	CHRISTINA M KLEIN	50,172.50
13000-DEPT. OF LAW	73000-SERVICES	CO	CIBER INC	105,595.05
13000-DEPT. OF LAW	73000-SERVICES	AK	CITY AND BOROUGH OF SITKA	1,191.38
13000-DEPT. OF LAW	73000-SERVICES	AK	C. LYN DYLES, M.D.	5,800.00
13000-DEPT. OF LAW	73000-SERVICES	CO	COEUS ENERGY GROUP INC.	30,661.99
13000-DEPT. OF LAW	73000-SERVICES	AK	COMPUTER MATRIX COURT REPORTERS, LLC	2,622.30
13000-DEPT. OF LAW	73000-SERVICES	CA	CONFERENCE OF WESTERN ATTORNEYS GENER	5,000.00
13000-DEPT. OF LAW	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	26,266.00
13000-DEPT. OF LAW	73000-SERVICES	AK	COPIER CARE PLUS	3,495.00
13000-DEPT. OF LAW	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	1,778.00
13000-DEPT. OF LAW	73000-SERVICES	OR	CORNFORTH CONSULTANTS INC.	4,705.00
13000-DEPT. OF LAW	73000-SERVICES	DC	COVINGTON & BURLING	49,095.68
13000-DEPT. OF LAW	73000-SERVICES	IL	CTL GROUP	36,162.50
13000-DEPT. OF LAW	73000-SERVICES	AK	DAISY MAY BARRERA	2,158.72
13000-DEPT. OF LAW	73000-SERVICES	AK	DAN A HENSLEY	3,450.00
13000-DEPT. OF LAW	73000-SERVICES	AK	D. A. PLATT	26,643.75
13000-DEPT. OF LAW	73000-SERVICES	AK	DAVID DENNIS	1,556.50
13000-DEPT. OF LAW	73000-SERVICES	AK	DAVID S KILLEBREW, M.D.	1,250.00
13000-DEPT. OF LAW	73000-SERVICES	AK	DAVID SPERBECK PH.D	2,800.00
13000-DEPT. OF LAW	73000-SERVICES	AK	DEAN J GUANELI	24,665.16
13000-DEPT. OF LAW	73000-SERVICES	AK	DE MAR CONSTRUCTION, INC	1,900.00
13000-DEPT. OF LAW	73000-SERVICES	DE	DEPARTMENT OF JUSTICE/STATE OF DELAWARE	7,751.72
13000-DEPT. OF LAW	73000-SERVICES	CA	DHL EXPRESS	7,626.36
13000-DEPT. OF LAW	73000-SERVICES	AK	DILLON & FINDLEY	11,030.31
13000-DEPT. OF LAW	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	4,634.67

Department	Account Category	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	AK	DOUGLAS POPE	210,366.23
13000-DEPT. OF LAW	73000-SERVICES	AK	DOUG SKAR	3,577.50
13000-DEPT. OF LAW	73000-SERVICES	AK	DWAYNE W. MCCONNELL	37.70
13000-DEPT. OF LAW	73000-SERVICES	CA	ECON ONE	198,093.48
13000-DEPT. OF LAW	73000-SERVICES	AK	FAIRBANKS PRINTERS INC.	149.00
13000-DEPT. OF LAW	73000-SERVICES	AK	FELDMAN ORLANSKY & SANDERS	298,378.55
13000-DEPT. OF LAW	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,541.00
13000-DEPT. OF LAW	73000-SERVICES	DC	FULBRIGHT & JAWORSKI, LLP	161,881.31
13000-DEPT. OF LAW	73000-SERVICES	WA	GARVEY SCHUBERT BARER, APC	42,579.93
13000-DEPT. OF LAW	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	44,858.09
13000-DEPT. OF LAW	73000-SERVICES	AK	GLACIER STENOGRAPHIC REPORTERS, INC.	8,287.75
13000-DEPT. OF LAW	73000-SERVICES	WA	GRAHAM & DUNN PC	4,104.00
13000-DEPT. OF LAW	73000-SERVICES	DC	GREENBERG TRAUIG, LLC	2,930,703.62
13000-DEPT. OF LAW	73000-SERVICES	CA	HASLER INC	47,460.00
13000-DEPT. OF LAW	73000-SERVICES	CT	HASLER INC	5,359.95
13000-DEPT. OF LAW	73000-SERVICES		HEENAN BLAIKIE LLP	150,889.67
13000-DEPT. OF LAW	73000-SERVICES	CA	HELLER EHRMAN LLP	150,739.54
13000-DEPT. OF LAW	73000-SERVICES	CO	HOLLAND & HART LLP	33,946.35
13000-DEPT. OF LAW	73000-SERVICES	AK	HORAN & COMPANY LLC	40,084.03
13000-DEPT. OF LAW	73000-SERVICES	CA	HOSIE MCARTHUR	228,783.02
13000-DEPT. OF LAW	73000-SERVICES	CA	HOSIE RICE LLP	16,570.34
13000-DEPT. OF LAW	73000-SERVICES	IN	ICE MILLER LLP	110,173.25
13000-DEPT. OF LAW	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	6,258.96
13000-DEPT. OF LAW	73000-SERVICES	AK	INTERIOR GRAPHICS & PRINTING/*DESC LG/SH	1,097.80
13000-DEPT. OF LAW	73000-SERVICES	WV	INTERNAL REVENUE SERVICE	10,700.00
13000-DEPT. OF LAW	73000-SERVICES	PA	INVESTOR RESPONSIBILITY SUPPORT SVCS	35,000.00
13000-DEPT. OF LAW	73000-SERVICES	CO	JACK D. JAQUESS	1,012.50
13000-DEPT. OF LAW	73000-SERVICES	OH	JAMES A SCHEROCMAN	1,705.73
13000-DEPT. OF LAW	73000-SERVICES	AK	JAMES EDWARD EASTMAN	18,111.50
13000-DEPT. OF LAW	73000-SERVICES	AK	JAMES L. BALDWIN	60,900.00
13000-DEPT. OF LAW	73000-SERVICES	AK	J & B COPYING SERVICE INC	3,464.99
13000-DEPT. OF LAW	73000-SERVICES	AK	JENSEN YORBA LOTT, INC	1,864.80
13000-DEPT. OF LAW	73000-SERVICES	AK	JL PROPERTIES, INC	1,800.00
13000-DEPT. OF LAW	73000-SERVICES	AK	JODY LOWN	4,300.00
13000-DEPT. OF LAW	73000-SERVICES	CA	JOHN BURRITT MCARTHUR	129,784.05
13000-DEPT. OF LAW	73000-SERVICES	AK	JOHN HOLST	2,400.00
13000-DEPT. OF LAW	73000-SERVICES	AK	JUNEAU BUSINESS INTERIORS, INC.	7,978.74
13000-DEPT. OF LAW	73000-SERVICES	AK	JUNEAU ELECTRONICS INC.	145.00
13000-DEPT. OF LAW	73000-SERVICES	DC	KAYE, SCHOLER, FIERMAN, HAYS,	1,023.90
13000-DEPT. OF LAW	73000-SERVICES	DC	KELLOGG HUBER HANSEN TODD EVENS & FIGEL	115,614.20
13000-DEPT. OF LAW	73000-SERVICES	AK	KELLY PELLETT	1,018.00
13000-DEPT. OF LAW	73000-SERVICES	AK	KENNETH JACOBUS, P.C.	2,526.01
13000-DEPT. OF LAW	73000-SERVICES	AK	KENNETH PUCH	13,164.76
13000-DEPT. OF LAW	73000-SERVICES	AK	K&L GATES	5,642,586.22
13000-DEPT. OF LAW	73000-SERVICES	MI	LARKIN & ASSOCIATES	62,080.88
13000-DEPT. OF LAW	73000-SERVICES	AK	LAW PROJECT FOR PSYCHIATRIC RIGHTS	5,378.87
13000-DEPT. OF LAW	73000-SERVICES	AK	LAZUR & LAZUR	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	AK	LEONARD DIPAOLO	2,569.10
13000-DEPT. OF LAW	73000-SERVICES	AK	LEONARD PETERSON	7,735.00
13000-DEPT. OF LAW	73000-SERVICES	PA	LEXISNEXIS MATTHEW BENDER	4,389.15

Department	Account Category	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	WA	LIGHTHOUSE DOCUMENT TECHNOLOGIES, INC.	1,125.00
13000-DEPT. OF LAW	73000-SERVICES	AK	LUCIAN A. CHILDS	2,829.35
13000-DEPT. OF LAW	73000-SERVICES	IL	MACTEC ENGINEERING & CONSULTING, INC	2,151.00
13000-DEPT. OF LAW	73000-SERVICES	WA	MARK J NIELSEN	3,127.00
13000-DEPT. OF LAW	73000-SERVICES	WA	MARK R. MCCLUNG M.D.	2,251.46
13000-DEPT. OF LAW	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	13,367.34
13000-DEPT. OF LAW	73000-SERVICES	KS	MCCONWELL LAW OFFICES	200,000.00
13000-DEPT. OF LAW	73000-SERVICES	AK	MELINDA H GLASS, PH.D.	2,500.00
13000-DEPT. OF LAW	73000-SERVICES	AK	M. GAYLENE LARRECOU	2,756.65
13000-DEPT. OF LAW	73000-SERVICES	AK	MICHAEL A.D. STANLEY	1,095.00
13000-DEPT. OF LAW	73000-SERVICES	AK	MICHAEL C. ROSE. PH.D.	9,425.00
13000-DEPT. OF LAW	73000-SERVICES	AK	MICHAEL G. MULLOWNEY	2,437.50
13000-DEPT. OF LAW	73000-SERVICES	KS	MICHAEL GOODWIN	30,883.10
13000-DEPT. OF LAW	73000-SERVICES	OR	MICHAEL T. PROPST	9,164.50
13000-DEPT. OF LAW	73000-SERVICES	CA	MORRISON & FOERSTER	4,984,398.77
13000-DEPT. OF LAW	73000-SERVICES	AK	MOT, INC.	2,094.00
13000-DEPT. OF LAW	73000-SERVICES	AK	MUNSON GENERAL CONTRACTING LLC	1,100.00
13000-DEPT. OF LAW	73000-SERVICES	DC	NATIONAL ASSOCIATION OF	23,207.00
13000-DEPT. OF LAW	73000-SERVICES	VA	NATIONAL DISTRICT ATTORNEYS ASSOC	1,500.00
13000-DEPT. OF LAW	73000-SERVICES	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	23,548.91
13000-DEPT. OF LAW	73000-SERVICES	CO	NATIONAL INSTITUTE FOR TRIAL ADVOCACY_IN	2,155.50
13000-DEPT. OF LAW	73000-SERVICES	AK	NATIVE AMERICAN RIGHTS FUND	317,709.86
13000-DEPT. OF LAW	73000-SERVICES	IL	NAVIGANT CONSULTING, INC.	10,560.00
13000-DEPT. OF LAW	73000-SERVICES	TX	NEURO INSTITUTE OF AUSTIN	1,050.00
13000-DEPT. OF LAW	73000-SERVICES	AK	NORTH COUNTRY PROCESS, INC	1,112.50
13000-DEPT. OF LAW	73000-SERVICES	AK	NORTHERN JUSTICE PROJECT	39,615.20
13000-DEPT. OF LAW	73000-SERVICES	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	10,244.35
13000-DEPT. OF LAW	73000-SERVICES	AK	NORTON SOUND HEALTH CORPORATION	3,000.00
13000-DEPT. OF LAW	73000-SERVICES	CA	NOSSAMAN GUTHNER KNOX & ELLIOTT, LLP	831,894.19
13000-DEPT. OF LAW	73000-SERVICES	KY	OCE CORPORATE PRINTING	1,458.00
13000-DEPT. OF LAW	73000-SERVICES	CA	OPERATIONAL CONSULTING INTERNATIONAL,INC	3,459.39
13000-DEPT. OF LAW	73000-SERVICES	OR	PACIFIC LEGAL, INC	40,293.00
13000-DEPT. OF LAW	73000-SERVICES	AK	PACIFIC RIM REPORTING	4,506.45
13000-DEPT. OF LAW	73000-SERVICES	WA	PANGEO INC	11,163.25
13000-DEPT. OF LAW	73000-SERVICES	MO	PARK UNIVERSITY ENTERPRISES, INC.	1,130.00
13000-DEPT. OF LAW	73000-SERVICES	AK	PETER A TWITCHELL	2,700.00
13000-DEPT. OF LAW	73000-SERVICES	AK	PHYLLIS MORROW	618.03
13000-DEPT. OF LAW	73000-SERVICES	KY	PITNEY BOWES INC	103,819.55
13000-DEPT. OF LAW	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	7,493.16
13000-DEPT. OF LAW	73000-SERVICES	AK	PROFESSIONAL LEGAL COPY	48,960.75
13000-DEPT. OF LAW	73000-SERVICES	AK	PROFESSIONAL TRANSCRIPTS INC.	1,498.25
13000-DEPT. OF LAW	73000-SERVICES	CT	PROF RICHARD D. POMP	156,257.99
13000-DEPT. OF LAW	73000-SERVICES	CA	QUINN EMANUEL URQUHART OLIVER & HEDGES	7,354.39
13000-DEPT. OF LAW	73000-SERVICES	AK	RAVEN ELECTRIC INC	3,325.00
13000-DEPT. OF LAW	73000-SERVICES	CA	READ CONSULTING, LLC	1,500.00
13000-DEPT. OF LAW	73000-SERVICES	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	1,445.00
13000-DEPT. OF LAW	73000-SERVICES	LA	RELIAGENE TECHNOLOGIES, INC	4,380.00
13000-DEPT. OF LAW	73000-SERVICES	SC	RICHARDSON PATRICK WESTBROOK & BRICKMAN	24,114.54
13000-DEPT. OF LAW	73000-SERVICES	PA	RICOH CORPORATION	1,924.34
13000-DEPT. OF LAW	73000-SERVICES	AK	RIM	119,412.08

Department	Account Category	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	AK	RUTH HAMILTON HEESE	595.00
13000-DEPT. OF LAW	73000-SERVICES	AK	SEAK PROFESSIONAL SERVICES, LLC	5,494.75
13000-DEPT. OF LAW	73000-SERVICES	CA	SHEAR TECH	166.46
13000-DEPT. OF LAW	73000-SERVICES	AK	SHIRLEY GIFFORD	17,302.47
13000-DEPT. OF LAW	73000-SERVICES	AK	SHIVERS TRADING COMPANY	1,527.80
13000-DEPT. OF LAW	73000-SERVICES	AK	SONYA HEWES	1,866.15
13000-DEPT. OF LAW	73000-SERVICES	CA	SOPHUS CONSULTING	384,988.72
13000-DEPT. OF LAW	73000-SERVICES	AK	STEPHAN H. WILLIAMS	102,475.85
13000-DEPT. OF LAW	73000-SERVICES	KY	STEVE ALAN WILSON	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	AK	SUMMIT COURT REPORTING, LLC	2,711.35
13000-DEPT. OF LAW	73000-SERVICES	AK	SUNSHINE V. MORRISON	9,914.54
13000-DEPT. OF LAW	73000-SERVICES	AK	TANANA VALLEY MEDICAL SURGICAL GROUP	2,550.00
13000-DEPT. OF LAW	73000-SERVICES	AK	TARA HENRY	7,100.00
13000-DEPT. OF LAW	73000-SERVICES	AK	TCBC COMPUEAZE, INC.	1,205.60
13000-DEPT. OF LAW	73000-SERVICES	FL	TENSOR ENGINEERING	1,300.00
13000-DEPT. OF LAW	73000-SERVICES	AK	THE ASSEMBLY ASSOCIATES	2,760.00
13000-DEPT. OF LAW	73000-SERVICES	AK	THE GROWTH COMPANY INC	2,404.77
13000-DEPT. OF LAW	73000-SERVICES	AK	THE MOVING MAN	2,329.90
13000-DEPT. OF LAW	73000-SERVICES	AK	THE RENN COMPANY INC	37,764.00
13000-DEPT. OF LAW	73000-SERVICES	KY	THOMAS L. LOCKRIDGE	975.00
13000-DEPT. OF LAW	73000-SERVICES	AK	TINDALL BENNETT & SHOUP	15,116.02
13000-DEPT. OF LAW	73000-SERVICES	AK	T.M. INC	1,428.00
13000-DEPT. OF LAW	73000-SERVICES	AK	TONGASS BUSINESS CENTER	4,872.16
13000-DEPT. OF LAW	73000-SERVICES	AK	TONY D. BARTER, P.E.	1,414.88
13000-DEPT. OF LAW	73000-SERVICES	ME	TOWER PUBLISHING	778.50
13000-DEPT. OF LAW	73000-SERVICES	AK	TRAVE, INC	1,712.69
13000-DEPT. OF LAW	73000-SERVICES	AK	TRIALWIRE	1,991.80
13000-DEPT. OF LAW	73000-SERVICES	AK	UHS GOOD SAMARITAN LLC	1,070.00
13000-DEPT. OF LAW	73000-SERVICES	SC	UNIVERSITY OF SOUTH CAROLINA	1,280.00
13000-DEPT. OF LAW	73000-SERVICES	AK	URS CORPORATION	30,531.33
13000-DEPT. OF LAW	73000-SERVICES	AK	VALLEY APPRAISAL & ANALYSIS INC	5,000.00
13000-DEPT. OF LAW	73000-SERVICES	AZ	VERDICT SYSTEMS, LLC	3,946.25
13000-DEPT. OF LAW	73000-SERVICES	AK	VIRGINIA A RUSCH	37,090.50
13000-DEPT. OF LAW	73000-SERVICES	AK	VIVIAN PATTON	7,050.00
13000-DEPT. OF LAW	73000-SERVICES	CA	WEST PUBLISHING CORPORATION	71,219.44
13000-DEPT. OF LAW	73000-SERVICES	AK	WILLIAM A GREENE, ATTORNEY	244,007.63
13000-DEPT. OF LAW	73000-SERVICES	IL	WILLIAM DUNKEL & ASSOCIATES	32,700.00
13000-DEPT. OF LAW	73000-SERVICES	DC	WILSON-EPES PRINTING CO. INC	8,631.28
13000-DEPT. OF LAW	73000-SERVICES	AK	WOHLFORTH JOHNSON BRECHT CARTLEDGE & B	393,468.92
13000-DEPT. OF LAW	73000-SERVICES	CA	XEROX CORPORATION	52,238.43
13000-DEPT. OF LAW	73000-SERVICES	TX	XEROX CORPORATION	19,991.95
13000-DEPT. OF LAW	73000-SERVICES			4,943.30
13000-DEPT. OF LAW	74000-COMMODITIES	AK	ACME INCORPORATED	1,848.70
13000-DEPT. OF LAW	74000-COMMODITIES	IL	ALLSTEEL INC	796.00
13000-DEPT. OF LAW	74000-COMMODITIES	IL	AMERICAN BAR ASSOCIATION	1,404.95
13000-DEPT. OF LAW	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	278,939.21
13000-DEPT. OF LAW	74000-COMMODITIES	IL	ASPEN PUBLISHERS, INC.	1,291.41
13000-DEPT. OF LAW	74000-COMMODITIES	MD	BUREAU OF NATIONAL AFFAIRS	4,755.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	11,275.20
13000-DEPT. OF LAW	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	70,872.34

Department	Account Category	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	20,307.61
13000-DEPT. OF LAW	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	43,999.21
13000-DEPT. OF LAW	74000-COMMODITIES	IL	DELL MARKETING L.P.	252,158.63
13000-DEPT. OF LAW	74000-COMMODITIES	MN	DIGITAL RIVER, INC.	2,227.79
13000-DEPT. OF LAW	74000-COMMODITIES	AK	FAIRBANKS PRINTERS INC.	2,695.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,375.00
13000-DEPT. OF LAW	74000-COMMODITIES	OR	IN FOCUS CORPORATION	1,308.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	8,200.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	112,354.85
13000-DEPT. OF LAW	74000-COMMODITIES	TX	LANDESK SOFTWARE INC	20,400.00
13000-DEPT. OF LAW	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	35,928.03
13000-DEPT. OF LAW	74000-COMMODITIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,785.54
13000-DEPT. OF LAW	74000-COMMODITIES	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	9,600.00
13000-DEPT. OF LAW	74000-COMMODITIES	CA	SHEAR TECH	4,170.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	3,087.32
13000-DEPT. OF LAW	74000-COMMODITIES	AK	S.M.E. LLC	7,876.69
13000-DEPT. OF LAW	74000-COMMODITIES	AK	STEWARTS PHOTO SHOP	1,198.00
13000-DEPT. OF LAW	74000-COMMODITIES	CA	SUN BADGE COMPANY	1,000.00
13000-DEPT. OF LAW	74000-COMMODITIES	VA	TAX ANALYSTS	1,099.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	TODD COMMUNICATIONS INC	2,590.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	1,120.52
13000-DEPT. OF LAW	74000-COMMODITIES	ME	TOWER PUBLISHING	6,228.00
13000-DEPT. OF LAW	74000-COMMODITIES	AK	TRAVE, INC	29,578.40
13000-DEPT. OF LAW	74000-COMMODITIES	SC	UNIVERSITY OF SOUTH CAROLINA	2,970.00
13000-DEPT. OF LAW	74000-COMMODITIES	PA	US GOVT PRINTING OFFICE	4,497.00
13000-DEPT. OF LAW	74000-COMMODITIES	AZ	VERDICT SYSTEMS, LLC	2,528.75
13000-DEPT. OF LAW	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	449,565.15
13000-DEPT. OF LAW	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,760.60
13000-DEPT. OF LAW	74000-COMMODITIES	MO	W.W. GRAINGER, INC	3,797.10
13000-DEPT. OF LAW	74000-COMMODITIES	CA	XEROX CORPORATION	12,687.00
13000-DEPT. OF LAW	74000-COMMODITIES	TX	XEROX CORPORATION	6,231.00
13000-DEPT. OF LAW	74000-COMMODITIES			7,418.33
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	AK	BOYNTON OFFICE SYSTEMS	6,567.50
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	IL	DELL / ASAP SOFTWARE	24,492.56
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	24,530.11
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	AK	JUNEAU ELECTRONICS INC.	16,956.25
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	CA	XEROX CORPORATION	30,078.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	4,363.91
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	MD	ASSOCIATION FOR FINANCIAL PROFESSIONALS	2,788.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	WA	PHILANTHROPY NORTHWEST	2,200.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	CA	VMWARE INCORPORATED	2,995.00
15000-DEPT. OF REVENUE	72000-TRAVEL	MO	ABP CORPORATION	4,480.60
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	AGNEW BECK CONSULTING	854.67
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	3,694.63
15000-DEPT. OF REVENUE	72000-TRAVEL	WA	ALASKA AIRLINES INC.	35,219.48
15000-DEPT. OF REVENUE	72000-TRAVEL	TX	AMERICAN AIRLINES INC	1,206.10
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	ANCHORAGE MARRIOTT DOWNTOWN	13,123.00
15000-DEPT. OF REVENUE	72000-TRAVEL	TX	APPLE HOSPITALITY MANAGEMENT INC	1,480.58
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	ASHFORD TRS NICKEL LLC	1,593.91
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	BROOK LARSON	1,120.68

Department	Account Category	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	72000-TRAVEL	CA	CDC SAN FRANCISCO LLC	1,169.15
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	CHERYL NIENHUIS	954.12
15000-DEPT. OF REVENUE	72000-TRAVEL	CA	CHINA AIRLINES LTD	1,649.13
15000-DEPT. OF REVENUE	72000-TRAVEL	NV	COLUMBIA SUSSEX CORPORATION	1,007.07
15000-DEPT. OF REVENUE	72000-TRAVEL	WA	CONTINENTAL VAN LINE, INC	14,445.29
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	2,257.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	DANIEL R STICKEL	1,058.46
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	DESTIN STROMBERG	1,473.61
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	DEVEN MITCHELL	1,310.60
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	GAIL OBA SCHUBERT	1,785.10
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	GARY M BADER	1,199.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	GAYLE HARBO	4,152.15
15000-DEPT. OF REVENUE	72000-TRAVEL	OR	GLASER & ASSOCIATES	2,318.02
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	GOLDBELT HOTEL JUNEAU	13,538.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	GUESTHOUSE JUNEAU LLC	1,075.18
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	HILTON HOTELS INC.	1,427.04
15000-DEPT. OF REVENUE	72000-TRAVEL	DC	HYATT CORPAS AGENT SQUARE PARTNERSHIP	1,589.07
15000-DEPT. OF REVENUE	72000-TRAVEL	DC	HYATT REGENCY WASHINGTON	1,561.77
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	IAN LAING	1,892.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	JEFF L JESSEE	5,158.66
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	JENNY L ROGERS	3,089.72
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	JILNETH LLC	1,309.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	JONATHAN E IVERSEN	1,136.00
15000-DEPT. OF REVENUE	72000-TRAVEL	OK	JONDRA STEPHENS	1,122.43
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	JOYCE G LOFGREN	2,541.79
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	JUNEAU HOSPITALITY	1,199.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	LARRY SEMMENS	4,723.34
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	LESLIE JOHNSON	1,307.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	MARCIA DAVIS	1,844.00
15000-DEPT. OF REVENUE	72000-TRAVEL	DC	MARRIOTT HOTELS	1,366.35
15000-DEPT. OF REVENUE	72000-TRAVEL	PA	MARRIOTT HOTEL	1,077.30
15000-DEPT. OF REVENUE	72000-TRAVEL	CA	MARRIOTT HOTELS SERVICES INC	1,260.18
15000-DEPT. OF REVENUE	72000-TRAVEL	GA	MARRIOTT HOTELS SERVICES, INC	1,403.15
15000-DEPT. OF REVENUE	72000-TRAVEL	CA	MARRIOTT INTERNATIONAL INC	2,241.84
15000-DEPT. OF REVENUE	72000-TRAVEL	MN	MARRIOTT INTERNATIONAL, INC	1,079.46
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	MARTIN PIHL	1,710.48
15000-DEPT. OF REVENUE	72000-TRAVEL	DC	MAYFLOWER RENAISSANCE HOTEL	1,061.43
15000-DEPT. OF REVENUE	72000-TRAVEL	FL	MB REDEVELOPMENT INC	5,309.51
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	MICHAEL B SALAZAR	2,884.81
15000-DEPT. OF REVENUE	72000-TRAVEL	MA	MICHAEL LYNCH	2,020.91
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	MICHELLE PREBULA	3,461.69
15000-DEPT. OF REVENUE	72000-TRAVEL	LA	NEW HOTEL MONTELEONE LLC	1,169.37
15000-DEPT. OF REVENUE	72000-TRAVEL	MI	NORTHWEST AIRLINES	3,537.86
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	PAMELA GREEN	2,243.27
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	PARKSTRIP ROSE GARDEN HOTEL	1,188.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	PATRICK GALVIN	1,756.00
15000-DEPT. OF REVENUE	72000-TRAVEL	WA	PRINCESS TOURS	3,300.00
15000-DEPT. OF REVENUE	72000-TRAVEL	DC	RB PROPERTIES, INC	2,404.50
15000-DEPT. OF REVENUE	72000-TRAVEL	NY	RCQ HOTEL OPERATOR DC, INC	2,521.26
15000-DEPT. OF REVENUE	72000-TRAVEL	DC	RENAISSANCE WASHINGTON DC HOTEL	1,074.44

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15000-DEPT. OF REVENUE	72000-TRAVEL	AK	RICHARD STOVARSKY	1,770.92
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	RICHARD TREMAINE	2,364.62
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	ROBERT HUNSICK	2,294.06
15000-DEPT. OF REVENUE	72000-TRAVEL	CA	RPL KINETIC PARC 55 OWNER LLC	1,366.86
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	SEAN EDWARDS	1,845.97
15000-DEPT. OF REVENUE	72000-TRAVEL	AZ	SHERATON PHOENICIAN CORPORATION	1,426.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	STEPHEN WILLIAMS	1,097.63
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	SUSAN M BUMP	2,463.04
15000-DEPT. OF REVENUE	72000-TRAVEL	CA	UNITEK INFORMATION SYSTEM INC	1,872.00
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	VICTOR DJAJALIE	2,906.47
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	WILLIAM G HERMAN	1,555.00
15000-DEPT. OF REVENUE	72000-TRAVEL	CA	WINDSOR CAPITAL GROUP	1,022.76
15000-DEPT. OF REVENUE	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	2,808.90
15000-DEPT. OF REVENUE	73000-SERVICES	CA	1105 MEDIA INC.	3,949.00
15000-DEPT. OF REVENUE	73000-SERVICES	WI	4IMPRINT, INC	1,290.17
15000-DEPT. OF REVENUE	73000-SERVICES	AK	AAA MOVING & STORAGE INC	30,914.37
15000-DEPT. OF REVENUE	73000-SERVICES	AK	AAA MOVING & STORAGE, INC	3,463.77
15000-DEPT. OF REVENUE	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	242.87
15000-DEPT. OF REVENUE	73000-SERVICES	NY	ABBOTT CAPITAL MANAGEMENT L.L.C.	1,308,808.00
15000-DEPT. OF REVENUE	73000-SERVICES	CO	AFFILIATED COMPUTER SVCS INC	25,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	CT	AGISSAR CORPORATION	2,679.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	AGNEW BECK CONSULTING	233,576.37
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	32,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	16,276.55
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALASKA HOUSING FINANCE, INC.	1,484.94
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALASKA LITHO INC	15,739.70
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	4,091.25
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALASKA PACIFIC BANK	2,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALASKA PACIFIC UNIVERSITY	1,281.25
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	1,140.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALCANTEL	10,663.53
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ALTMAN, ROGERS & CO.	12,165.15
15000-DEPT. OF REVENUE	73000-SERVICES	NY	AMERICAN CONFERENCE INSTITUTE INC	3,221.50
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	116,604.68
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	10,505.45
15000-DEPT. OF REVENUE	73000-SERVICES	CA	ANTHONY FINIZZA	156,491.38
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ANTHONY M IZZO	58,466.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	APPLIED MICROSYSTEMS, INC	34,103.66
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	683.00
15000-DEPT. OF REVENUE	73000-SERVICES	MA	ARTHUR D LITTLE INC	97,321.57
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ARTHUR MEDLEY	2,040.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	18,050.13
15000-DEPT. OF REVENUE	73000-SERVICES	IL	AT&T MOBILITY II	1,248.07
15000-DEPT. OF REVENUE	73000-SERVICES	MA	BALANCED SCORECARD COLLABORATIVE	2,844.00
15000-DEPT. OF REVENUE	73000-SERVICES	TX	BARROW HANLEY MEWHINNEY AND STRAUSS	632,030.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	BARTZ ENGLISHOE	49,778.49
15000-DEPT. OF REVENUE	73000-SERVICES	CT	BLOOMBERG FINANCE LP	191,523.02
15000-DEPT. OF REVENUE	73000-SERVICES	CT	BLOOMBERG L.P.	85,825.01
15000-DEPT. OF REVENUE	73000-SERVICES	CA	BRANDES INVESTMENT PARTNERS, L.P.	2,529,414.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	BRIGITTE LIVELY	1,875.00

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15000-DEPT. OF REVENUE	73000-SERVICES	AK	BROOK LARSON	19.00
15000-DEPT. OF REVENUE	73000-SERVICES	MA	BUSINESS FORECAST SYSTEMS INC	1,395.00
15000-DEPT. OF REVENUE	73000-SERVICES	MI	BUSINESS INSURANCE	4,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	BUZZBIZZ STUDIOS	10,042.94
15000-DEPT. OF REVENUE	73000-SERVICES	CA	CALLAN ASSOCIATES, INC.	531,976.72
15000-DEPT. OF REVENUE	73000-SERVICES	CA	CAPITAL GUARDIAN TRUST COMPANY	3,405,985.39
15000-DEPT. OF REVENUE	73000-SERVICES	PA	CBCINNOVIS	3,178.90
15000-DEPT. OF REVENUE	73000-SERVICES		CEDIGAZ	3,200.24
15000-DEPT. OF REVENUE	73000-SERVICES	AK	CHARLES BRIT WARD JR	2,536.58
15000-DEPT. OF REVENUE	73000-SERVICES	AK	CHARLES W JONES	17,038.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	CHERYL NIENHUIS	125.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	COFFMAN ENGINEERS INC	1,605.00
15000-DEPT. OF REVENUE	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	16,705.05
15000-DEPT. OF REVENUE	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	11,405.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	4,190.00
15000-DEPT. OF REVENUE	73000-SERVICES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	103.50
15000-DEPT. OF REVENUE	73000-SERVICES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	7,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	CREATIVE ENTERPRISES	6,600.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	CREATIVE GUY, INC	4,846.25
15000-DEPT. OF REVENUE	73000-SERVICES	ME	CRESTLINE COMPANY INC	1,093.69
15000-DEPT. OF REVENUE	73000-SERVICES	AK	D. A. PLATT	262,278.75
15000-DEPT. OF REVENUE	73000-SERVICES	AK	DARYL L. MILLER	1,196.25
15000-DEPT. OF REVENUE	73000-SERVICES	AK	DAVID COX	2,033.72
15000-DEPT. OF REVENUE	73000-SERVICES	AK	DAVID LAYMON	2,843.75
15000-DEPT. OF REVENUE	73000-SERVICES	IL	DELL / ASAP SOFTWARE	81,632.96
15000-DEPT. OF REVENUE	73000-SERVICES	IL	DELL MARKETING L.P.	19,195.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	DHL EXPRESS	14,069.63
15000-DEPT. OF REVENUE	73000-SERVICES	AK	DOAK'S LOCK & KEY, LLC	1,335.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,592.71
15000-DEPT. OF REVENUE	73000-SERVICES	AK	DOUGLAS L. BOYER	24,130.58
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ECI-HYER INC.	7,819.61
15000-DEPT. OF REVENUE	73000-SERVICES	NY	ECOLOGY & ENVIRONMENT INC	48,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	6,935.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ELGEE, REHFELD & MERTZ, LLC	13,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	WA	ELLIOT GRAND HYATT SEATTLE	711.60
15000-DEPT. OF REVENUE	73000-SERVICES	CA	EMBARCADERO TECHNOLOGIES, INC	9,032.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	EMILY M WHITESIDE	1,311.95
15000-DEPT. OF REVENUE	73000-SERVICES	FL	ENERCON GROUP INC	2,670.00
15000-DEPT. OF REVENUE	73000-SERVICES	GA	EQUIFAX INFORMATION SERVICES, LLC	4,286.82
15000-DEPT. OF REVENUE	73000-SERVICES	CA	ERNST AND YOUNG LLP	1,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	EVAN GRIFFITH	31,084.50
15000-DEPT. OF REVENUE	73000-SERVICES	AK	EXCEL CONSTRUCTION INC.	1,785.88
15000-DEPT. OF REVENUE	73000-SERVICES	MA	FACTSET RESEARCH SYSTEMS INC	132,300.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,356.27
15000-DEPT. OF REVENUE	73000-SERVICES	NC	FAST LANE CONSULTING & EDUCATION	3,750.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	FEDERATION OF TAX ADMINISTRATORS	1,400.00
15000-DEPT. OF REVENUE	73000-SERVICES	DC	FEDERATION OF TAX ADMINISTRATORS	14,040.00
15000-DEPT. OF REVENUE	73000-SERVICES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	4,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	5,150.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,092.00

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15000-DEPT. OF REVENUE	73000-SERVICES	IN	FRONTLINE LOGIC LLC	66,760.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	FULLFORD ELECTRIC INC	2,150.00
15000-DEPT. OF REVENUE	73000-SERVICES	MI	GABRIEL ROEDER SMITH & COMPANY	119,673.90
15000-DEPT. OF REVENUE	73000-SERVICES	TX	GAFFNEY, CLINE & ASSOCIATES INC.	709,441.29
15000-DEPT. OF REVENUE	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	110,862.57
15000-DEPT. OF REVENUE	73000-SERVICES	MA	GEORGE WILSON	39,087.15
15000-DEPT. OF REVENUE	73000-SERVICES	OR	GLASER & ASSOCIATES	9,289.00
15000-DEPT. OF REVENUE	73000-SERVICES	CT	GOVERNMENTAL ACCOUNTING STANDARD BD	4,396.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	GREAT ORIGINALS INC	1,865.61
15000-DEPT. OF REVENUE	73000-SERVICES	AK	GREG GRANT-DBA ENCORE AUDIO VISUAL SVCS	2,151.03
15000-DEPT. OF REVENUE	73000-SERVICES	MA	HANDS ON TECHNOLOGY, INC.	2,395.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	HASLER INC	15,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	CT	HASLER INC.	3,613.34
15000-DEPT. OF REVENUE	73000-SERVICES	AK	HDR ALASKA INCORPORATED	50,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	H & H EQUIPMENT, INC.	3,801.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	HOLLIE KOVACH	2,265.00
15000-DEPT. OF REVENUE	73000-SERVICES	TX	IBM CORPORATION	8,208.00
15000-DEPT. OF REVENUE	73000-SERVICES	CO	IHS ENERGY	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	IKON BUSINESS INFORMATIONS SERVICES INC	18,425.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	13,049.46
15000-DEPT. OF REVENUE	73000-SERVICES	IL	ILLINOIS TOOL WORKS INC	39,787.50
15000-DEPT. OF REVENUE	73000-SERVICES	NJ	IMAGE ACCESS CORPORATION	4,916.00
15000-DEPT. OF REVENUE	73000-SERVICES	WA	IMAGESOURCE	47,088.73
15000-DEPT. OF REVENUE	73000-SERVICES	WA	IMAGE SOURCE INC	3,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	IMS, INC	5,359.36
15000-DEPT. OF REVENUE	73000-SERVICES	PA	INFOPRINT SOLUTIONS CO. LLC	11,291.70
15000-DEPT. OF REVENUE	73000-SERVICES	AK	INFORMATION INSIGHTS, INC	113,057.26
15000-DEPT. OF REVENUE	73000-SERVICES	CT	ING INVESTMENT MANAGEMENT CO	674,971.98
15000-DEPT. OF REVENUE	73000-SERVICES	CA	INSTITUTIONAL LIMITED PARTNERS ASSOC.	2,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	MD	INSTITUTIONAL SHAREHOLDERS SERVICES	6,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	GA	INTERNET SECURITY SYSTEMS, INC	5,065.57
15000-DEPT. OF REVENUE	73000-SERVICES	AK	INTERWEST TECHNOLOGY GROUP	11,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	KS	INVESTMENT TRAINING AND CONSULTING	2,912.50
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JAMES L. BALDWIN	6,550.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JASON BUTLER	1,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JEFF L JESSEE	17.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JEFFUS & WILLIAMS CO.,INC.	2,771.89
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JENNIFER JOY	2,522.15
15000-DEPT. OF REVENUE	73000-SERVICES	NY	JENNISON ASSOCIATES LLC	1,399,931.00
15000-DEPT. OF REVENUE	73000-SERVICES	MA	JERROLD MITCHELL	23,330.89
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JOANNA BOOTH	2,522.15
15000-DEPT. OF REVENUE	73000-SERVICES	IL	JOHN E. REID & ASSOCIATES	1,090.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JOSHUA RESNICK	3,080.00
15000-DEPT. OF REVENUE	73000-SERVICES	NY	JP MORGAN INVESTMENT/COMMISSIONS	1,037,204.35
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JUDITH ERICKSON	30,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	JUNEAU ELECTRIC INC.	18,424.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	KAREN HUNT	6,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	KAREN PEARCE BROWN	19,309.47
15000-DEPT. OF REVENUE	73000-SERVICES	AK	KENNETH KIRK	1,153.62
15000-DEPT. OF REVENUE	73000-SERVICES	WA	KEYBANK NATIONAL ASSOCIATION	18,940.72

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15000-DEPT. OF REVENUE	73000-SERVICES	AK	KIM STALDER	3,240.00
15000-DEPT. OF REVENUE	73000-SERVICES	NC	LABCORP, INC	62,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	NY	LAZARD FRERES ASSET MANAGEMENT	3,000,838.27
15000-DEPT. OF REVENUE	73000-SERVICES	NJ	LORD ABBETT AND CO. LLC	1,334,939.68
15000-DEPT. OF REVENUE	73000-SERVICES	TX	LUTHER KING CAPITAL MANAGEMENT	876,897.00
15000-DEPT. OF REVENUE	73000-SERVICES	NY	MACKAYSHIELDS LLC	627,795.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MAP CONSULTING LLC	50,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MARILYN PLYMIRE	4,612.02
15000-DEPT. OF REVENUE	73000-SERVICES	OK	MARTINDALE CONSULTANTS INC	18,469.53
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MATTHEW H WESTOVER	1,400.00
15000-DEPT. OF REVENUE	73000-SERVICES	IL	MCGRAW-HILL PUBLICATIONS INC	118,862.50
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MCKINLEY CAPITAL MANAGEMENT, INC.	3,562,789.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MICHAEL BAKER, JR., INC	3,260.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MICHAEL KAZMAC	1,453.35
15000-DEPT. OF REVENUE	73000-SERVICES	PA	MICROEDGE, INC.	39,870.84
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTIN	22,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	MIKUNDA, COTTRELL & CO. INC.	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	OH	MONDRIAN INVESTMENT PARTNERS LIMITED	572,818.97
15000-DEPT. OF REVENUE	73000-SERVICES	GA	MOODY'S INVESTORS SERVICE	55,344.00
15000-DEPT. OF REVENUE	73000-SERVICES	NJ	MSCI INC	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	DC	MULTISTATE TAX COMMISSION	86,949.00
15000-DEPT. OF REVENUE	73000-SERVICES	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	2,345.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	NANA MANAGEMENT SERVICES	1,109.40
15000-DEPT. OF REVENUE	73000-SERVICES	KY	NATIONAL ASSOC. OF STATE TREASURERS	6,050.00
15000-DEPT. OF REVENUE	73000-SERVICES	IL	NATL CNCL REAL EST INVSTMENT FIDUCIARIES	2,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	CO	NATURAL GAS ASSOCIATES OF COLORADO	3,900.00
15000-DEPT. OF REVENUE	73000-SERVICES	DC	NCSEA	1,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	WA	NETDESK, CORPORATION	1,497.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	NORA LYNN SUTTON	1,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	NORTH COUNTRY PROCESS, INC	129,096.05
15000-DEPT. OF REVENUE	73000-SERVICES	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	34,065.46
15000-DEPT. OF REVENUE	73000-SERVICES	AK	NORTHERN PRINTING CO INC	35,351.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	NORTH MAIL, INC.	413,591.43
15000-DEPT. OF REVENUE	73000-SERVICES	AK	NORTHWEST STRATEGIES	379,084.51
15000-DEPT. OF REVENUE	73000-SERVICES		NOVALYS	1,189.20
15000-DEPT. OF REVENUE	73000-SERVICES	GA	NUMARA SOFTWARE, INC	6,546.92
15000-DEPT. OF REVENUE	73000-SERVICES	CA	ORACLE USA	48,557.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	PACIFIC RIM REPORTING	12,904.75
15000-DEPT. OF REVENUE	73000-SERVICES	CA	PATHWAY CAPITAL MANAGEMENT, LLC	1,473,333.33
15000-DEPT. OF REVENUE	73000-SERVICES	OK	PETROSKILLS LLC	4,100.00
15000-DEPT. OF REVENUE	73000-SERVICES	DC	PFC ENERGY, INC.	313,635.00
15000-DEPT. OF REVENUE	73000-SERVICES	WA	PHILANTHROPY NORTHWEST	5,775.00
15000-DEPT. OF REVENUE	73000-SERVICES	UT	PHONE DIRECTORIES COMPANY INC	2,370.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	PHYLLIS ROGERS	2,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	KY	PITNEY BOWES	1,847.60
15000-DEPT. OF REVENUE	73000-SERVICES	KY	PITNEY BOWES INC	3,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	PND ENGINEERS, INC	7,017.50
15000-DEPT. OF REVENUE	73000-SERVICES	WA	PRINCESS TOURS	1,026.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	PROFESSIONAL BUSINESS SERVICES INC	20,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	TX	PROFESSIONAL DEVELOPMENT INSTITUTE INC	12,262.92

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15000-DEPT. OF REVENUE	73000-SERVICES	NY	PUBLIC RELATIONS SOCIETY OF AMERICA	1,285.00
15000-DEPT. OF REVENUE	73000-SERVICES	NJ	QUANTITATIVE MANAGEMENT ASSOCIATES	511,270.71
15000-DEPT. OF REVENUE	73000-SERVICES	CA	QUOVA, INC.	8,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	RAVEN ELECTRIC INC	6,047.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	RCM CAPITAL MANAGEMENT, LLC	1,192,523.61
15000-DEPT. OF REVENUE	73000-SERVICES	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	8,420.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	RESOURCE DATA, INC.	86,095.28
15000-DEPT. OF REVENUE	73000-SERVICES	AK	RICHARD FINEBERG	55,804.28
15000-DEPT. OF REVENUE	73000-SERVICES	AK	RICHARD ODSATHER	30,600.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	RIM	66,765.75
15000-DEPT. OF REVENUE	73000-SERVICES	CA	RJR HORIZONS INC	2,550.00
15000-DEPT. OF REVENUE	73000-SERVICES	FL	ROGER A FONTES	4,999.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	12,474.00
15000-DEPT. OF REVENUE	73000-SERVICES	TX	RR DONNELLY COMPANY	8,210.47
15000-DEPT. OF REVENUE	73000-SERVICES	IL	RUSSELL INVESTMENTS	3,750.00
15000-DEPT. OF REVENUE	73000-SERVICES	GA	SAGE SOFTWARE INC	4,504.50
15000-DEPT. OF REVENUE	73000-SERVICES	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	40,805.16
15000-DEPT. OF REVENUE	73000-SERVICES	PA	SCIENCE APPLICATIONS INT CORP	178,750.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	SEAN EDWARDS	17.00
15000-DEPT. OF REVENUE	73000-SERVICES	NY	SECURITIES OPERATIONS FORUM	1,670.00
15000-DEPT. OF REVENUE	73000-SERVICES	PA	SEISINT, INC	15,997.55
15000-DEPT. OF REVENUE	73000-SERVICES	AK	SHARON LANE	3,201.22
15000-DEPT. OF REVENUE	73000-SERVICES	IL	SHAW GROUP, INC.	47,662.25
15000-DEPT. OF REVENUE	73000-SERVICES	AK	SHIVERS TRADING COMPANY	6,450.60
15000-DEPT. OF REVENUE	73000-SERVICES	AK	SITUS ERGONOMICS, LLC	1,912.50
15000-DEPT. OF REVENUE	73000-SERVICES	VA	SNL CENTER FOR FINANCIAL EDUCATION	15,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	SOUTHEASTERN NEWSPAPER CORP.	1,038.99
15000-DEPT. OF REVENUE	73000-SERVICES		SPROULE U.S. LIMITED	9,349.25
15000-DEPT. OF REVENUE	73000-SERVICES	WA	SQLSOFT	7,177.50
15000-DEPT. OF REVENUE	73000-SERVICES	AK	STATE OF ALASKA	14,794.86
15000-DEPT. OF REVENUE	73000-SERVICES	AK	STATE OF ALASKA, DEPARTMENT OF REVENUE	136,269.90
15000-DEPT. OF REVENUE	73000-SERVICES	MA	STATE STREET BANK & TRUST CO.	1,652,242.21
15000-DEPT. OF REVENUE	73000-SERVICES	MA	STATE STREET GLOBAL ADVISORS	2,642,209.91
15000-DEPT. OF REVENUE	73000-SERVICES	AK	STEPHEN WILLIAMS	16.00
15000-DEPT. OF REVENUE	73000-SERVICES	GA	STERLING LEDET & ASSOCIATES, INC.	3,180.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	STEVE PRATT ENTERPRISES	52,800.00
15000-DEPT. OF REVENUE	73000-SERVICES	IL	SUNGARD TREASURY SYSTEMS	32,947.52
15000-DEPT. OF REVENUE	73000-SERVICES	CA	SYBASE INC	26,701.60
15000-DEPT. OF REVENUE	73000-SERVICES	CA	SYMANTEC CORPORATION	3,150.00
15000-DEPT. OF REVENUE	73000-SERVICES	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	2,650.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	3,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	TCW ASSET MANAGEMENT COMPANY	185,589.06
15000-DEPT. OF REVENUE	73000-SERVICES	WA	TECHLINE COMMUNICATIONS	1,601.70
15000-DEPT. OF REVENUE	73000-SERVICES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,458.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	THE LAUGHLIN COMPANY LLC	100,101.46
15000-DEPT. OF REVENUE	73000-SERVICES	OR	THE LUKE CENTER	6,400.00
15000-DEPT. OF REVENUE	73000-SERVICES	IL	THE STANDARD REGISTER COMPANY	12,400.00
15000-DEPT. OF REVENUE	73000-SERVICES	OH	THE TOWNSEND GROUP INC.	100,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	NJ	THE YIELD BOOK INC.	157,815.25
15000-DEPT. OF REVENUE	73000-SERVICES	IL	THOMSON INFORMATION SERVICES, INC	36,495.76

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15000-DEPT. OF REVENUE	73000-SERVICES	AL	TIER TECHNOLOGIES INC	7,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	MI	TIER TECHNOLOGIES INC	121,127.06
15000-DEPT. OF REVENUE	73000-SERVICES	AK	TONGASS BUSINESS CENTER	5,340.86
15000-DEPT. OF REVENUE	73000-SERVICES	NJ	TRADEWEB_LLC	33,600.00
15000-DEPT. OF REVENUE	73000-SERVICES	NY	TREPP LLC	40,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	PA	TURNER INVESTMENT MANAGEMENT LLC	1,190,057.56
15000-DEPT. OF REVENUE	73000-SERVICES	IA	UNITED STATES OMBUDSMAN ASSOCIATION	1,050.00
15000-DEPT. OF REVENUE	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	90,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	UNITEK INFORMATION SYSTEM INC	8,510.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	4,960.57
15000-DEPT. OF REVENUE	73000-SERVICES	NV	UNIVERSITY OF NEVADA RENO	1,370.00
15000-DEPT. OF REVENUE	73000-SERVICES	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,625.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	URS CORPORATION	6,673.50
15000-DEPT. OF REVENUE	73000-SERVICES	TX	URS CORPORATION	25,910.32
15000-DEPT. OF REVENUE	73000-SERVICES	AK	US POSTAL SERVICE	82,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	US POSTAL SERVICE - MAIL TRAIL OFFC	9,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	US POSTMASTER	50,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	VALLEY BUSINESS MACHINES	5,880.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	VICTOR MANIKIAN	50,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	VPN DYNAMICS	3,495.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	WARD A WHITMORE	12,035.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	WEBEX COMMUNICATIONS	32,959.92
15000-DEPT. OF REVENUE	73000-SERVICES	CO	WESTERN INTERSTATE COMMISSION	233,651.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	WILLIAM FINLEY	1,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	CO	WILLIAM JENNINGS	53,823.40
15000-DEPT. OF REVENUE	73000-SERVICES	CA	WOODBERRY EVENTS INC	4,635.00
15000-DEPT. OF REVENUE	73000-SERVICES	AK	WOSTMANN GROUP LLC	275,030.00
15000-DEPT. OF REVENUE	73000-SERVICES	CA	XEROX CORPORATION	22,139.76
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	AAA MOVING & STORAGE INC	725.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	AAA MOVING & STORAGE, INC.	1,495.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	ADVANCED BUSINESS SYSTEMS INC	1,634.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	ADVANCED DIAGNOSTICS, INC.	1,600.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	AGNEW BECK CONSULTING	220.40
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	ALASKA LITHO INC	1,308.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	ALASKA PRINTING, INC.	3,081.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	ANCHORAGE MARRIOTT DOWNTOWN	4,899.29
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	115,266.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	BOWERS OFFICE PRODUCTS, INC	1,938.80
15000-DEPT. OF REVENUE	74000-COMMODITIES	MD	BUREAU OF NATIONAL AFFAIRS	1,460.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	2,343.61
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	5,258.23
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	45,302.46
15000-DEPT. OF REVENUE	74000-COMMODITIES		CENTRE FOR GLOBAL ENERGY STUDIES	3,080.11
15000-DEPT. OF REVENUE	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	12,310.33
15000-DEPT. OF REVENUE	74000-COMMODITIES	CT	COMPUTERS4SURE.COM	3,383.69
15000-DEPT. OF REVENUE	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	19,072.02
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIET	2,315.10
15000-DEPT. OF REVENUE	74000-COMMODITIES	NY	CREDIT SIGHTS	18,000.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	1,648.64
15000-DEPT. OF REVENUE	74000-COMMODITIES	IL	DELL MARKETING L.P.	321,169.57

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15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	DIXIE D DIXON	2,760.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	DLS SUPPLY CO INC	1,316.80
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	649.97
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	1,345.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	WA	ELLIOT GRAND HYATT SEATTLE	5,828.03
15000-DEPT. OF REVENUE	74000-COMMODITIES	NY	ENERGY INTELLIGENCE GROUP	4,800.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	TX	ERGOGENESIS, LLC	4,852.40
15000-DEPT. OF REVENUE	74000-COMMODITIES	WA	FIRST SOUND BANK	1,250.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,199.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	1,202.10
15000-DEPT. OF REVENUE	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	5,535.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	4,778.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	CA	IKON BUSINESS INFORMATIONS SERVICES INC	4,974.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	WA	IMAGESOURCE	21,461.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	WA	INFOMINE USA, INC.	1,925.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	GA	INTERCONTINENTAL HOTELS GROUP	1,409.99
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	JEFF L JESSEE	31.49
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	JILNETH LLC	2,213.01
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	JUDITH ERICKSON	1,699.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	JUNEAU ELECTRIC INC.	4,150.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	39,409.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	3,633.60
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	MARK A FOSTER	4,987.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	ID	MICRON SEMICONDUCTOR PRODUCTS INC	1,075.77
15000-DEPT. OF REVENUE	74000-COMMODITIES	AZ	MILLS & ASSOCIATES LLC	2,233.65
15000-DEPT. OF REVENUE	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	1,410.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	SD	PENSION FUND DATA, LTD	1,000.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	NY	PETER L. BERNSTEIN, INC.	1,800.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	KY	PITNEY BOWES	8,540.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	IL	PLANTRONICS, INC.	2,741.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	WA	PRINCESS TOURS	943.23
15000-DEPT. OF REVENUE	74000-COMMODITIES	OH	PROVANTAGE	2,676.85
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	REBECCA BRAUN	2,097.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	NY	REUTERS AMERICA LLC	18,880.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	1,131.90
15000-DEPT. OF REVENUE	74000-COMMODITIES	VA	TAX ANALYSTS	1,359.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	197,157.86
15000-DEPT. OF REVENUE	74000-COMMODITIES	IL	THOMSON INFORMATION SERVICES, INC	1,139.84
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	4,221.77
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	TRAVE, INC	23,676.89
15000-DEPT. OF REVENUE	74000-COMMODITIES	AK	WE BAKE INC	1,150.50
15000-DEPT. OF REVENUE	74000-COMMODITIES		WOOD MACKENZIE	50,000.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	DE	WORLD MINE COST DATA EXHCHANGE INC	1,202.02
15000-DEPT. OF REVENUE	74000-COMMODITIES	CA	XEROX CORPORATION	1,654.00
15000-DEPT. OF REVENUE	74000-COMMODITIES			3,695.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	AK	ACHILLIUS GAGNON	25,050.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	AK	ALASKA HOUSING FINANCE, INC.	2,491,395.72
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	IL	DELL / ASAP SOFTWARE	4,956.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	126,747.09
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	CA	GRAYBAR ELECTRIC INC.	31,680.00

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15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	WA	IMAGESOURCE	55,498.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	KY	OCE CORPORATE PRINTING	9,983.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	14,003.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	AK	TCBC COMPUEAZE, INC.	300,000.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY		Wire Transfer	35,166,829.26
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,031.60
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	CA	XEROX CORPORATION	49,857.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	AFFINITYFILMS, INC.	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	AK CENTER FOR CHILDREN AND ADULT	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	AK FEDERATION FOR COMMUNITY SELF RELIANC	16,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	294,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA COALITION ON HOUSING AND	7,690.48
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA HOUSING FINANCE, INC.	38,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA LEGAL SERVICES CORP.	47,989.97
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA MENTAL HEALTH CONSUMER WEB	128,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	12,800.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA POLICE CHAPLAINS MINISTRIES	28,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA PRIMARY CARE ASSOCIATION INC	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA PUBLIC HEALTH ASSOCIATION	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALASKA YOUNG FAMILY NETWORK	153,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AI	1,886.95
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	AMUNDSEN EDUCATIONAL CENTER	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ANCHORAGE ALLIANCE FOR MENTALLY ILL, INC	24,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	206,545.17
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	66,916.38
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SCHOOL DISTRICT	110,800.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	AWARE INC	53,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	BEAN'S CAFE, INC	160,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	BEYOND BORDERS	34,250.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	BIG BROTHERS BIG SISTERS	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	BRIDGES COMMUNITY RESOURCE NETWORK	2,400.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CALISTA ELDERS COUNCIL	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CATHOLIC SOCIAL SERVICES	64,322.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	3,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA HEALTH INC	45,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	17,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CHEVAK TRADITIONAL COUNCIL	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CHILDREN'S HOSPITAL AT PROVIDENCE	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CHOICES INC	168,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	CHRISTIAN HEALTH ASSOCIATES, INC	25,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	OR	CHRISTIE SCHOOL, INC.	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	COOK INLET TRIBAL COUNCIL INC	211,577.20
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	COPPER RIVER NATIVE ASSOCIATION	95,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	COVENANT HOUSE	5,132.24
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	COVENANT YOUTH OF ALASKA	2,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	DAYBREAK, INC.	52,489.29
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	EASTERN ALEUTIAN TRIBES, INC.	5,014.72
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	EFFECTIVE RESOLUTIONS IN COMMUNICATION	1,880.00

Department	Account Category	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	EVANGELICAL COVENANT CHURCH OF ALASKA	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR BOROUGH	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	FAIRBANKS RESOURCE AGENCY, INC.	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	FAMILY CENTERED SERVICES	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	FIRST ALASKANS INSTITUTE	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	GATEWAY CENTER FOR HUMAN SERVICES	3,880.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	GENESIS RECOVERY SERVICES, INC	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	HOPE COMMUNITY RESOURCES INC	12,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	INFORMATION INSIGHTS, INC	309,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	82,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	INTERVENTION HELPLINE, INC	6,584.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	JILKAAT KWAAN HERITAGE CENTER	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	JUNEAU FAMILY BIRTH CENTER	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA HOUSING INITIATIVES	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	KETCHIKAN YOUTH INITIATIVES	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	LOVE INC OF THE KENAI PENINSULA	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	12,364.36
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	NAMI ALASKA	12,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	NAMI-JUNEAU	199,300.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	CO	NAT FOUNDATION OF DENTISTRY FOR HANDICAP	22,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	NATL ASSOCIATION OF SOCIAL WORKERS	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	NORTHWEST STRATEGIES	4,667.55
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	OR	OREGON HEALTH & SCIENCE UNIVERSITY	12,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	PALMER SENIOR CITIZENS CT	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	PARTNERS FOR PROGRESS INC	33,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	PEER PROPERTIES, INC	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	PETERSBURG INDIAN ASSOCIATION	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	PLANNED PARENTHOOD OF AK	1,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	PROVIDENCE BEHAVIORAL MEDICINE GROUP	12,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	PROVIDENCE VALDEZ COUNSELING CENTER	2,647.56
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	REACH	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	RITE INC.	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	60,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	SE AK REGIONAL HEALTH CONSORTIUM	12,003.71
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	SEAVIEW COMMUNITY SERVICES	3,549.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	SITKA'S FAITH IN ACTION INC	14,400.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	SOTERIA ALASKA INC	384,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	SOUTH CENTRAL FOUNDATION	170,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	1,308.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	SPECIAL EDUCATION SERVICE AGENCY	9,769.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	STONE SOUP GROUP	90,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	TANANA CHIEFS CONFERENCE INC.	299,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	VT	THE BRISTOL OBSERVATORY	15,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	THE FORAKER GROUP	691,084.39
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	UNITED NONPROFITS INC	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	UNITED WAY OF ANCHORAGE	117,916.13
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	UNITED WAY OF SOUTHEAST ALASKA	60,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	151,641.92
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	158,517.03

Department	Account Category	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	OK	UNIVERSITY OF OKLAHOMA	4,882.25
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	NY	UNIVERSITY OF ROCHESTER	9,959.49
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	WASILLA AREA SENIORS	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	WHITE RAVEN CENTER INC	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	YOUTH ADVOCATES OF SITKA, INC.	4,800.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	9,680.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	8,056.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,026.48
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	AK	UNITED STATES POSTAL SERVICE	5,000.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	CO	WESTERN INTERSTATE COMMISSION	120,000.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	AAA MOVING & STORAGE, INC.	11,650.00
17000-EDUCATION & EARLY	72000-TRAVEL		AIR CANADA	1,114.23
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ALAN BLANKENSHIP	1,698.03
17000-EDUCATION & EARLY	72000-TRAVEL	WA	ALASKA AIRLINES INC	104,326.00
17000-EDUCATION & EARLY	72000-TRAVEL	WA	ALASKA AIRLINES INC.	39,332.96
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ALLEN MARINE, INC.	2,872.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ANCHORAGE LAKEFRONT LIMITED	797.44
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ANCHORAGE MARRIOTT DOWNTOWN	2,079.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ANN-MARIE MARTIN	1,069.45
17000-EDUCATION & EARLY	72000-TRAVEL	AK	BARBARA THOMPSON	1,115.04
17000-EDUCATION & EARLY	72000-TRAVEL	AK	BECKY BOETTCHER	1,138.37
17000-EDUCATION & EARLY	72000-TRAVEL	AK	BERING AIR INC	4,484.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	BREAKWATER INN	2,085.90
17000-EDUCATION & EARLY	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE INC	2,434.97
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CARL ROSE	4,144.69
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CECILIA MILLER	911.04
17000-EDUCATION & EARLY	72000-TRAVEL	OR	CESAR D'AGORD	1,458.87
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CHARLENE MORRISON	3,318.42
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CHENEGA LODGING, LLC	1,424.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CITY AND BOROUGH OF SITKA	2,348.92
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CORDOVA SERVICES, LLC.	1,820.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	1,372.10
17000-EDUCATION & EARLY	72000-TRAVEL	AK	CP ANCHORAGE HOTEL 2, LLC	1,089.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	DIANE BARRANS	4,606.97
17000-EDUCATION & EARLY	72000-TRAVEL	AK	DIANE KARDASH	1,391.69
17000-EDUCATION & EARLY	72000-TRAVEL	TX	DJONT OPERATIONS LLC	1,114.40
17000-EDUCATION & EARLY	72000-TRAVEL	AZ	DOUBLETREE PARADISE VALLEY RESORT	1,112.78
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ELIZABETH SWEENEY	1,527.45
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ERIK MCCORMICK	2,830.20
17000-EDUCATION & EARLY	72000-TRAVEL	AK	ESTHER J COX	1,146.50
17000-EDUCATION & EARLY	72000-TRAVEL	AK	FOREIGN VENDOR ONE CARD CHARGES	2,422.99
17000-EDUCATION & EARLY	72000-TRAVEL	TN	GAYLORD OPRYLAND	1,099.45
17000-EDUCATION & EARLY	72000-TRAVEL	AK	GLENN S. COOK	2,563.73
17000-EDUCATION & EARLY	72000-TRAVEL	AK	GRANT AVIATION INC.	2,816.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	HAL E SPACKMAN	1,165.18
17000-EDUCATION & EARLY	72000-TRAVEL	WA	HARRY GAMBLE	1,129.90
17000-EDUCATION & EARLY	72000-TRAVEL	AK	HEATHER DRAPEAUX	1,078.52
17000-EDUCATION & EARLY	72000-TRAVEL	AK	HEIDI REICHL	1,142.23
17000-EDUCATION & EARLY	72000-TRAVEL	AK	HICKEL INVESTMENT CO	6,664.00
17000-EDUCATION & EARLY	72000-TRAVEL	DC	HILTON HOTELS CORP	2,164.10

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	CA	HOLIDAY EXPRESS HOTEL AND SUITES	1,089.84
17000-EDUCATION & EARLY	72000-TRAVEL	AK	HOSPITALITY GROUP LLC	1,848.00
17000-EDUCATION & EARLY	72000-TRAVEL	DC	HYATT REGENCY WASHINGTON	2,219.14
17000-EDUCATION & EARLY	72000-TRAVEL	AK	JACQUE E. PETERSON	5,000.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	JOANN RIESELBACH	1,017.89
17000-EDUCATION & EARLY	72000-TRAVEL	IN	JOHN TODD	2,037.85
17000-EDUCATION & EARLY	72000-TRAVEL	AK	JOSEPH WOLNER	2,134.65
17000-EDUCATION & EARLY	72000-TRAVEL	DC	JURYS WASHINGTON LLC	1,169.08
17000-EDUCATION & EARLY	72000-TRAVEL	AK	KATY PARRISH	1,475.61
17000-EDUCATION & EARLY	72000-TRAVEL	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	5,972.84
17000-EDUCATION & EARLY	72000-TRAVEL	AK	KURT HARTMAN	1,017.71
17000-EDUCATION & EARLY	72000-TRAVEL	AK	LAND'S END ACQUISITION CORP	3,640.50
17000-EDUCATION & EARLY	72000-TRAVEL	AK	LARAIN DERR	3,678.25
17000-EDUCATION & EARLY	72000-TRAVEL	AK	LARRY LEDOUX	2,432.91
17000-EDUCATION & EARLY	72000-TRAVEL	AK	LES MORSE	1,141.76
17000-EDUCATION & EARLY	72000-TRAVEL	AK	LORA R JORGENSEN	1,390.70
17000-EDUCATION & EARLY	72000-TRAVEL	AK	MARGARET MACKINNON	1,134.15
17000-EDUCATION & EARLY	72000-TRAVEL	FL	MARRIOTT INTERNATIONAL	2,587.50
17000-EDUCATION & EARLY	72000-TRAVEL	VA	MARRIOTT INTERNATIONAL	1,255.60
17000-EDUCATION & EARLY	72000-TRAVEL	DC	MAYFLOWER RENAISSANCE HOTEL	1,368.08
17000-EDUCATION & EARLY	72000-TRAVEL	MO	MILLENNIUM HOTEL ST LOUIS	1,189.44
17000-EDUCATION & EARLY	72000-TRAVEL	WA	PRINCESS TOURS	1,350.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	PROMECH INC	960.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	RENT-A-CENTER	0.00
17000-EDUCATION & EARLY	72000-TRAVEL	LA	RITZ CARLTON HOTEL COMPANY LLC	1,007.70
17000-EDUCATION & EARLY	72000-TRAVEL	AK	SCOTT CARRLEE	1,013.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	SHERYL HALES	1,061.52
17000-EDUCATION & EARLY	72000-TRAVEL	AK	SHIRLEY HOLLOWAY	1,148.07
17000-EDUCATION & EARLY	72000-TRAVEL	AK	SPIKE JORGENSEN	1,454.90
17000-EDUCATION & EARLY	72000-TRAVEL	AK	STATE OF ALASKA/DEPT OF TRANS	1,364.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	STEPHANIE BUTLER	4,423.56
17000-EDUCATION & EARLY	72000-TRAVEL	PA	STROHL SYSTEMS	316.87
17000-EDUCATION & EARLY	72000-TRAVEL	AK	SUZANN M PHILLIPS	1,561.70
17000-EDUCATION & EARLY	72000-TRAVEL	AK	SYLVIA REYNOLDS	1,159.03
17000-EDUCATION & EARLY	72000-TRAVEL	AK	TAWNY BUCK	1,888.57
17000-EDUCATION & EARLY	72000-TRAVEL	AK	WESTMARK BARANOF	2,709.00
17000-EDUCATION & EARLY	72000-TRAVEL	AK	WILLIAM HUTTON	1,403.38
17000-EDUCATION & EARLY	72000-TRAVEL	AK	WILLIAM R. BOWLES	3,575.57
17000-EDUCATION & EARLY	72000-TRAVEL	AK	WINGS OF ALASKA	7,766.10
17000-EDUCATION & EARLY	72000-TRAVEL	AK	WRIGHT AIR SERVICE INC	1,460.00
17000-EDUCATION & EARLY	73000-SERVICES	WI	4IMPRINT, INC	13,192.01
17000-EDUCATION & EARLY	73000-SERVICES	CO	5280 SOLUTIONS	197,944.55
17000-EDUCATION & EARLY	73000-SERVICES	AK	AAA MOVING & STORAGE INC	6,805.15
17000-EDUCATION & EARLY	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	62,802.68
17000-EDUCATION & EARLY	73000-SERVICES	IL	ACCUITY INC	5,940.35
17000-EDUCATION & EARLY	73000-SERVICES	IA	ACT, INC.	20,175.00
17000-EDUCATION & EARLY	73000-SERVICES	PA	ADVENT SOFTWARE INCORPORATED	7,423.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	AIR MONITOR CORP	2,579.52
17000-EDUCATION & EARLY	73000-SERVICES	AK	AK ASSOC OF SCHOOL BUSINESS OFFICIALS	1,040.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	AK LIBRARY ASSOCIATION CONFERENCE 2008	1,046.50

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	AK	AK NETWORK ON DOMESTIC VIOLENCE	9,200.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	47,501.56
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA COMPUTER ENTERPRISES, INC	19,756.63
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	5,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA GATEWAY SCHOOL DISTRICT	87,523.84
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA HUMANITIES FORUM	8,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA LITHO INC	50,032.18
17000-EDUCATION & EARLY	73000-SERVICES	WA	ALASKA MARINE LINES	1,195.63
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	6,776.19
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA SOCIETY FOR TECHNOLOGY IN EDUC	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA STATE FAIR INC	1,900.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALASKA STATEWIDE SPECIAL EDUCATION	1,015.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	1,993.36
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	8,182.56
17000-EDUCATION & EARLY	73000-SERVICES	NV	ALEXANDER & ASSOCIATES, INC	3,819.34
17000-EDUCATION & EARLY	73000-SERVICES	AK	ALOFTINAK LLC	968,657.00
17000-EDUCATION & EARLY	73000-SERVICES	TN	AMERICAN ASSOC FOR STATE & LOCAL HISTORY	7,000.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	AMERICAN FAST FREIGHT INC	220,931.88
17000-EDUCATION & EARLY	73000-SERVICES	GA	AMERICAN LIBRARY ASSOCIATION	4,510.00
17000-EDUCATION & EARLY	73000-SERVICES	DC	AMERICANS FOR THE ARTS	15,000.00
17000-EDUCATION & EARLY	73000-SERVICES	VA	AMERICAN SOCIETY OF CIVIL ENGINEERS	1,085.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	AMERICAN TRAINCO INC	2,685.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	31,938.07
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANCHORAGE LAKEFRONT LIMITED	18,144.40
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	9,929.58
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANCHORAGE MUSEUM ASSOCIATION	3,557.20
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANCHORAGE PRINTING INCORPORATED	3,371.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANCHORAGE SCHOOL DISTRICT	138,358.10
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANDREA GELVIN	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANNETTE ISLAND SCHOOL DISTRICT	5,445.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ANNIE CALKINS	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	APPLE SIX HOSPITALITY MGMT INC	1,130.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ARTCARE	34,840.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	2,289.72
17000-EDUCATION & EARLY	73000-SERVICES	CA	ASHLEY KIRCHER	3,250.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ASIST, INC.	117,882.80
17000-EDUCATION & EARLY	73000-SERVICES	AK	ASSETS INC	1,400.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	3,438.00
17000-EDUCATION & EARLY	73000-SERVICES	OR	ATLANTIC & PACIFIC FREIGHTWAYS	2,100.00
17000-EDUCATION & EARLY	73000-SERVICES	FL	ATLAS PEN & PENCIL CORP	1,221.15
17000-EDUCATION & EARLY	73000-SERVICES	FL	AVATAR INTERNATIONAL INC.	36,448.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	AWAIC, INC.	1,088.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	BERING STRAIT SCHOOL DISTRICT	18,818.98
17000-EDUCATION & EARLY	73000-SERVICES	AK	BERNADETTE ALVANNA-STIMPFLE	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	BETTY WALTERS	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	60,926.75
17000-EDUCATION & EARLY	73000-SERVICES	CA	BILL OWENS	2,926.40
17000-EDUCATION & EARLY	73000-SERVICES	CA	BOND LOGISTIX LLC	17,000.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	BRAVO PROMOTIONAL PRODUCTS	10,308.75
17000-EDUCATION & EARLY	73000-SERVICES	MD	BRIDGET BROWN	2,950.00

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	4,181.06
17000-EDUCATION & EARLY	73000-SERVICES	AK	BUCKLAND EQUIPMENT & WELDING	6,493.72
17000-EDUCATION & EARLY	73000-SERVICES	AK	BUZZBIZZ STUDIOS	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CAPITAL COPY LTD	5,300.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	2,012.00
17000-EDUCATION & EARLY	73000-SERVICES	FL	CAREER EDUCATION & TRAINING ASSOCIATION	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CARL EDWARD BLACKHURST	3,774.39
17000-EDUCATION & EARLY	73000-SERVICES	AK	CAROL KANE	30,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CAROL PETIT	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	TX	CAROLYN DENTON	5,486.68
17000-EDUCATION & EARLY	73000-SERVICES	TN	CARRIE COLE	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	VA	CATHARINE HAWKS	4,200.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CATHERINE RHODES	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	PA	CBCINNOVIS	81,589.55
17000-EDUCATION & EARLY	73000-SERVICES	OR	C & D EVENT MANAGEMENT	525,369.84
17000-EDUCATION & EARLY	73000-SERVICES	AK	CECILIA MILLER	255.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,240.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHARLENE MORRISON	97.30
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHARLENE SIMS	69,996.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHARLES W JONES	430.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHARLIE JOHANSON-ADAMS	26,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	3,835.27
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHATHAM SCHOOL DISTRICT	5,948.80
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHERYL GROVE	3,236.68
17000-EDUCATION & EARLY	73000-SERVICES	KY	CHIEF OFFICERS OF STATE LIBRARY	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHRISTOPHER L.COMBS	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CHUGIAK CHILDREN'S SERVICES INC	21,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	3,306.93
17000-EDUCATION & EARLY	73000-SERVICES	AK	CITY & BOROUGH OF SITKA	329,630.72
17000-EDUCATION & EARLY	73000-SERVICES	AK	COLOR ART PRINTING CO	3,230.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	COMPUCOM	6,325.00
17000-EDUCATION & EARLY	73000-SERVICES	AR	COMPUTER AUTOMATION SYSTEMS, INC.	1,200.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	COMPUTER MATRIX COURT REPORTERS, LLC	5,511.50
17000-EDUCATION & EARLY	73000-SERVICES	OH	COMPUTER TASK GROUP INC	42,776.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	CONSORTIUM ON READING EXCELLENCE, INC	281,988.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	CONTINUANT	7,176.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	10,102.60
17000-EDUCATION & EARLY	73000-SERVICES	AK	CONTROL CONTRACTORS INC	3,620.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	COPPER RIVER SCHOOL DISTRICT	90,197.60
17000-EDUCATION & EARLY	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	16,425.82
17000-EDUCATION & EARLY	73000-SERVICES	UT	CORDA TECHNOLOGIES INC	7,320.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CORDOVA SCHOOL DISTRICT	8,635.46
17000-EDUCATION & EARLY	73000-SERVICES	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	81,750.00
17000-EDUCATION & EARLY	73000-SERVICES	IA	COUNCIL OF STATE ARCHIVISTS	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	CP ANCHORAGE HOTEL 2, LLC	10,563.72
17000-EDUCATION & EARLY	73000-SERVICES	AK	CRAIG CITY SCHOOL DISTRICT	9,909.78
17000-EDUCATION & EARLY	73000-SERVICES	AK	CYNTHIA JONES	10,810.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	DANIELLE THOMPSON	4,976.26
17000-EDUCATION & EARLY	73000-SERVICES	AK	DANNY ALLEN	237,381.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	DAN WALKER	69,999.96

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	MN	DATA RECOGNITION CORPORATION (DRC)	6,919,176.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	DAVID CLOUD	42,000.00
17000-EDUCATION & EARLY	73000-SERVICES	MT	DAVID J. THOMAS	193,292.33
17000-EDUCATION & EARLY	73000-SERVICES	AK	DAVID KATZEEK	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	DEBRA K HAWKINS	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	IL	DELL / ASAP SOFTWARE	35,346.25
17000-EDUCATION & EARLY	73000-SERVICES	IL	DELL MARKETING L.P.	6,525.84
17000-EDUCATION & EARLY	73000-SERVICES	AK	DELTA/GREELY SCHOOL DISTRICT	14,630.58
17000-EDUCATION & EARLY	73000-SERVICES	AK	DENALI BOROUGH SCHOOL DISTRICT	4,688.37
17000-EDUCATION & EARLY	73000-SERVICES	CO	DENVER DATA SYSTEMS, INC.	1,155.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	DETECTION TECHNOLOGY CORP	2,400.00
17000-EDUCATION & EARLY	73000-SERVICES	TN	DEUTSCHE BANK TRUST CO - AMERICAS	79,031.42
17000-EDUCATION & EARLY	73000-SERVICES	CA	DHL EXPRESS	7,334.23
17000-EDUCATION & EARLY	73000-SERVICES	WA	DIAMOND PARKING SERVICES	8,102.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	DIANE BARRANS	98.14
17000-EDUCATION & EARLY	73000-SERVICES	AK	DIANE ZEMANEK	4,949.40
17000-EDUCATION & EARLY	73000-SERVICES	OR	DILLARD RESEARCH ASSOCIATES	194,850.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	DILLINGHAM CITY SCHOOL DISTRICT	95,184.18
17000-EDUCATION & EARLY	73000-SERVICES	AK	DIMOND CENTER HOLDINGS, LLC	330,355.59
17000-EDUCATION & EARLY	73000-SERVICES	AK	DOAK'S LOCK & KEY, LLC	5,441.00
17000-EDUCATION & EARLY	73000-SERVICES	AZ	DYNAMIC INTERNET SOLUTIONS, INC	81,629.10
17000-EDUCATION & EARLY	73000-SERVICES	OR	DYNAMIC MEASUREMENT GROUP, INC.	6,562.83
17000-EDUCATION & EARLY	73000-SERVICES	AZ	EDGEPOINT LEARNING, LLC	50,940.00
17000-EDUCATION & EARLY	73000-SERVICES	DC	EDUCATION FINANCE COUNCIL, INC	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ELGEE, REHFELD & MERTZ, LLC	20,091.84
17000-EDUCATION & EARLY	73000-SERVICES	RI	ELIZABETH MANEKIN	3,250.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	ELM RESOURCES	157,365.29
17000-EDUCATION & EARLY	73000-SERVICES	AK	ENRIQUE HERNANDEZ	84,349.96
17000-EDUCATION & EARLY	73000-SERVICES	TX	ESP SOLUTIONS INC	1,116,096.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	EVON ZERBETZ	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	EVVY BARNES	9,120.33
17000-EDUCATION & EARLY	73000-SERVICES	AK	EXPRESS BUSINESS SERVICES LLC	18,683.16
17000-EDUCATION & EARLY	73000-SERVICES	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,687.20
17000-EDUCATION & EARLY	73000-SERVICES	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	5,052.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	433,343.53
17000-EDUCATION & EARLY	73000-SERVICES	AK	FIRST ALASKANS INSTITUTE	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	NY	FIRST SOUTHWEST COMPANY	43,550.00
17000-EDUCATION & EARLY	73000-SERVICES	NY	FITCH INC	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	FLOORS GALORE LLC	13,996.00
17000-EDUCATION & EARLY	73000-SERVICES	NC	FRANCESS BESSELLIEU	7,000.00
17000-EDUCATION & EARLY	73000-SERVICES	IL	FRANCOTYP POSTALIA INC	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	1,212.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	FRED GIDDINGS	42,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	FRED ROSS	63,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	GAIL TRUJILLO	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	GALENA CITY SCHOOL DISTRICT	6,218.79
17000-EDUCATION & EARLY	73000-SERVICES	AK	GARY WHITELEY	125,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	GCI	64,903.27
17000-EDUCATION & EARLY	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	107,684.78
17000-EDUCATION & EARLY	73000-SERVICES	AK	GERALD OLIVE	69,999.96

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	ME	GOLD BRIDGE PARTNERS, INC	150,820.00
17000-EDUCATION & EARLY	73000-SERVICES	IL	GOVERNMENT FINANCE OFFICERS ASSN.	1,295.00
17000-EDUCATION & EARLY	73000-SERVICES	MO	GRACELAND COLG CTR FOR PRO DEV LIFELONG	1,134.00
17000-EDUCATION & EARLY	73000-SERVICES	DC	GRANT THORNTON, LLP	3,750.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	GRAPHICWORKS INC	3,117.75
17000-EDUCATION & EARLY	73000-SERVICES	AK	HAINES BOROUGH SCHOOL DISTRICT	4,950.14
17000-EDUCATION & EARLY	73000-SERVICES	AK	HARBOR ENTERPRISES, INC	484,033.30
17000-EDUCATION & EARLY	73000-SERVICES	PA	HARCOURT, INC.	184.88
17000-EDUCATION & EARLY	73000-SERVICES	AK	HARRI PLUMBING & HEATING	30,425.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	HARRY GAMBLE	33,700.00
17000-EDUCATION & EARLY	73000-SERVICES	FL	HAYLEY CHAMBERS	3,250.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	HEATHER DRAPEAUX	22.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	H & H EQUIPMENT, INC.	4,948.50
17000-EDUCATION & EARLY	73000-SERVICES	AK	HICKEL INVESTMENT CO	15,362.20
17000-EDUCATION & EARLY	73000-SERVICES	AK	HMS INC	14,398.50
17000-EDUCATION & EARLY	73000-SERVICES	AK	HOONAH CITY SCHOOLS	2,314.59
17000-EDUCATION & EARLY	73000-SERVICES	AR	HOWARD KNOFF	5,998.29
17000-EDUCATION & EARLY	73000-SERVICES	AK	HYDABURG CITY SCHOOL DISTRICT	7,572.70
17000-EDUCATION & EARLY	73000-SERVICES	AK	IDITAROD AREA SCHOOL DISTRICT	7,229.19
17000-EDUCATION & EARLY	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	5,672.52
17000-EDUCATION & EARLY	73000-SERVICES	AK	IMS, INC	5,747.64
17000-EDUCATION & EARLY	73000-SERVICES	IL	INTERNATIONAL RENEWAL INSTITUTE INC	63,476.11
17000-EDUCATION & EARLY	73000-SERVICES	CA	INTERNET ARCHIVE	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	OR	INTO CAREERS	60,900.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JACK'S PLUMBING & HEATING	1,133.75
17000-EDUCATION & EARLY	73000-SERVICES	MA	JACQUELINE FERNANDEZ	3,250.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	JAMES L RICH	2,386.61
17000-EDUCATION & EARLY	73000-SERVICES	LA	JANE NELL LUSTER	3,358.94
17000-EDUCATION & EARLY	73000-SERVICES	AK	JEFFUS & WILLIAMS CO.,INC.	10,434.42
17000-EDUCATION & EARLY	73000-SERVICES	CA	JENNIFER ASHLOCK	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JENSEN YORBA LOTT, INC	8,846.75
17000-EDUCATION & EARLY	73000-SERVICES	CT	JESSICA GOLDSTEIN	39,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JIM HALE	2,400.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JOANN HENDERSON	2,400.00
17000-EDUCATION & EARLY	73000-SERVICES	AZ	JOE RYAN	14,720.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JOHN HOLST	2,700.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JOSEPHINA WOODING	1,592.74
17000-EDUCATION & EARLY	73000-SERVICES	AK	JOSHUA SEKONA	72,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JUDY NORTON-ELEDGE	9,090.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JUDY REEDER	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	JUNEAU SCHOOL DISTRICT	79,252.20
17000-EDUCATION & EARLY	73000-SERVICES	AK	KAKE CITY SCHOOL DISTRICT	6,576.31
17000-EDUCATION & EARLY	73000-SERVICES	RI	KARL SQUIER	5,200.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	KASHUNAMIUT SCHOOL DISTRICT	11,324.55
17000-EDUCATION & EARLY	73000-SERVICES	NJ	KATHERINE FOX	3,250.00
17000-EDUCATION & EARLY	73000-SERVICES	KY	KATHERINE MCCARDWELL	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	KATHY A. LEPLEY	1,950.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	KENAI PENINSULA SCHOOL DISTRICT	834,816.76
17000-EDUCATION & EARLY	73000-SERVICES	AK	KENCARE, INC.	1,531.57
17000-EDUCATION & EARLY	73000-SERVICES	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	14,448.23

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	AK	KIDS' CORPS, INC.	1,125.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	KLAWOCK CITY SCHOOL DISTRICT	10,440.39
17000-EDUCATION & EARLY	73000-SERVICES	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	67,619.37
17000-EDUCATION & EARLY	73000-SERVICES	AK	KUSPUK SCHOOL DISTRICT	10,258.78
17000-EDUCATION & EARLY	73000-SERVICES	AK	LAKE & PENINSULA SCHOOL DISTRICT	6,691.12
17000-EDUCATION & EARLY	73000-SERVICES	AK	LARISSA THOMPSON	12,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	LARRY CREWS	1,510.65
17000-EDUCATION & EARLY	73000-SERVICES	AK	LARRY NAUTA	30,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	LECIA AVEY	69,999.96
17000-EDUCATION & EARLY	73000-SERVICES	NH	LIBRARY CONSULTING SERVICES,LLC	8,816.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	LINDA KAY SMITH	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	LONG RUN ENTERPRISES LLC	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	MI	LOU KUSTIN	10,096.31
17000-EDUCATION & EARLY	73000-SERVICES	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	29,945.89
17000-EDUCATION & EARLY	73000-SERVICES	AK	LOWER YUKON SCHOOL DISTRICT	21,714.75
17000-EDUCATION & EARLY	73000-SERVICES	TX	LUMENBRITE TRAINING	2,590.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	LYDIA WIRKUS	30,168.64
17000-EDUCATION & EARLY	73000-SERVICES	WA	LYNDEN TRANSPORT	16,327.13
17000-EDUCATION & EARLY	73000-SERVICES	MI	MALCOLM COLLUM	5,630.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MALOLOGA SIO	12,123.25
17000-EDUCATION & EARLY	73000-SERVICES	AR	MANAGEMENT SERVICES FOR EDUCATION DATA	63,487.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MARETTA TAYLOR	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	OR	MARLA BROWNLEE	1,350.00
17000-EDUCATION & EARLY	73000-SERVICES	FL	MARRIOTT INTERNATIONAL	91.45
17000-EDUCATION & EARLY	73000-SERVICES	AK	MARYLOU ELTON	3,800.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MARY LOU MADDEN	3,450.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MARY PATTIE QUINN	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MARY PAT WYATT	11,440.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MARY WEGNER	1,150.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MATANUSKA SUSITNA BOROUGH	11,445.22
17000-EDUCATION & EARLY	73000-SERVICES	AK	MAT-SU BOROUGH SCHOOL DISTRICT	111,200.60
17000-EDUCATION & EARLY	73000-SERVICES	IL	MCGRAW-HILL PUBLICATIONS INC	332,923.55
17000-EDUCATION & EARLY	73000-SERVICES	TN	MELINDA BAIRD	5,720.84
17000-EDUCATION & EARLY	73000-SERVICES	AK	MELISSA MCMORMICK	3,370.90
17000-EDUCATION & EARLY	73000-SERVICES	AK	MELISSA REESE	45,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MICHAEL DUNLEAVY	72,999.98
17000-EDUCATION & EARLY	73000-SERVICES	AK	MICHAEL J. CROSS	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	ID	MICRON SEMICONDUCTOR PRODUCTS INC	1,417.78
17000-EDUCATION & EARLY	73000-SERVICES	AK	MOLLI SHANNON SIPE	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	MUDRY CONSTRUCTION COMPANY	2,240.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	NANA MANAGEMENT SERVICES	2,422.77
17000-EDUCATION & EARLY	73000-SERVICES	AZ	NANCY BILLINGSLEY	60,000.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	NATIONAL CINEMEDIA LLC	22,267.00
17000-EDUCATION & EARLY	73000-SERVICES	OH	NATIONAL COLLEGE ACCESS NETWORK	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	1,095.00
17000-EDUCATION & EARLY	73000-SERVICES	DC	NATL ASSEMBLY OF STATE ARTS AGENCIE	9,060.00
17000-EDUCATION & EARLY	73000-SERVICES	ME	NATL ASSN STATE STUDENT GRANT/AID PRGM	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	VA	NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	8,250.00
17000-EDUCATION & EARLY	73000-SERVICES	NH	NATL CTR FOR IMPROVEMENT OF EDUCATION	111,600.00
17000-EDUCATION & EARLY	73000-SERVICES	MS	NAUTILUS PUBLISHING COMPANY	76,485.13

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17000-EDUCATION & EARLY	73000-SERVICES	DC	NCATE	1,373.04
17000-EDUCATION & EARLY	73000-SERVICES	DC	NCHHELP, INC.	10,250.00
17000-EDUCATION & EARLY	73000-SERVICES	IL	NCS PEARSON, INC.	246,633.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	NENANA CITY SCHOOL DISTRICT	4,691.59
17000-EDUCATION & EARLY	73000-SERVICES	MN	NETWORK INSTRUMENTS	1,174.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	NEW NORTHWEST BROADCASTERS LLC	3,952.00
17000-EDUCATION & EARLY	73000-SERVICES	RI	NOETIC HARBOR, LLC	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	NOME PUBLIC SCHOOLS	14,377.64
17000-EDUCATION & EARLY	73000-SERVICES	AK	NORMAN CONSULTANT SERVICE INC	1,870.51
17000-EDUCATION & EARLY	73000-SERVICES	AK	NORTHERN PRINTING CO INC	3,429.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,583.39
17000-EDUCATION & EARLY	73000-SERVICES	AK	NORTH MAIL, INC.	1,295.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	19,028.40
17000-EDUCATION & EARLY	73000-SERVICES	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	22,354.99
17000-EDUCATION & EARLY	73000-SERVICES	OR	NORTHWEST REGIONAL EDUCATIONAL LAB.	59,600.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	NORTHWEST STRATEGIES	1,197.50
17000-EDUCATION & EARLY	73000-SERVICES	AK	NVISION ARCH	1,400.00
17000-EDUCATION & EARLY	73000-SERVICES	KY	OCE CORPORATE PRINTING	3,840.00
17000-EDUCATION & EARLY	73000-SERVICES	OR	ORBIS CASCADE ALLIANCE	1,841.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	PATRICIA A. WEST	36,255.18
17000-EDUCATION & EARLY	73000-SERVICES	MA	PATRICIA JULIANELLE	4,700.73
17000-EDUCATION & EARLY	73000-SERVICES	AK	PATRICIA ZUGG	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	PELICAN CITY SCHOOL DISTRICT	1,057.50
17000-EDUCATION & EARLY	73000-SERVICES	MO	PETER KOKES	42,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	PETER OTSEA	4,125.50
17000-EDUCATION & EARLY	73000-SERVICES	AK	PETERSBURG CITY SCHOOLS	10,875.48
17000-EDUCATION & EARLY	73000-SERVICES	AK	PIEDMONT TELEVISION OF ANCHORAGE KTBY	5,051.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	PIKES ON THE RIVER, INC	1,400.00
17000-EDUCATION & EARLY	73000-SERVICES	KY	PITNEY BOWES INC	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	KY	PITNEY BOWES INCORPORATED	11,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	PREVENTION ASSOCIATES, INC	9,800.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	PREWITT FUNERAL HOME	6,240.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	PRIBILOF SCHOOL DISTRICT	3,105.60
17000-EDUCATION & EARLY	73000-SERVICES	WA	PRINCESS TOURS	58.50
17000-EDUCATION & EARLY	73000-SERVICES	WA	PRINCESS TOURS, INC.	3,279.42
17000-EDUCATION & EARLY	73000-SERVICES	IL	PROQUEST LLC	1,005.00
17000-EDUCATION & EARLY	73000-SERVICES	MA	PSYCHOMETIC & EVALUATIVE RESEARCH SVCS	19,324.72
17000-EDUCATION & EARLY	73000-SERVICES	AK	PYRAMID PRINTING CO., INC.	24,259.09
17000-EDUCATION & EARLY	73000-SERVICES	CA	QUAKE KARE, INC	1,905.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	QUESTOR SYSTEMS INC.	3,240.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	RANDALL W SWENSON	46,100.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	R & D ENVIRONMENTAL, INC.	32,175.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	REBEKAH J SMITH	1,866.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	REED ELSEVIER INC	14,628.00
17000-EDUCATION & EARLY	73000-SERVICES	ID	RENEE LEGAN	11,226.89
17000-EDUCATION & EARLY	73000-SERVICES	AK	RICHARD STEELE	4,800.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	RICK LUTHI	30,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	RIM	2,558.45
17000-EDUCATION & EARLY	73000-SERVICES	MD	RONALD A PHIPPS	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	RON DELAY	12,512.45

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17000-EDUCATION & EARLY	73000-SERVICES	AK	RON & JUDY KLEIN	3,314.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	ROY ANDERSON	7,538.70
17000-EDUCATION & EARLY	73000-SERVICES	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	9,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SAINT MARY'S CITY SCHOOL DISTRICT	7,882.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SANDRA HILL	42,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SANDY LANNING	42,500.00
17000-EDUCATION & EARLY	73000-SERVICES	NY	SARA SCHUYLER	3,250.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	5,047.96
17000-EDUCATION & EARLY	73000-SERVICES	NC	SCHOOLDUDE.COM INC	1,717.00
17000-EDUCATION & EARLY	73000-SERVICES	DC	SCHOOLS INTEROPERABILITY FRAMEWORK	12,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SE AK REGIONAL HEALTH CONSORTIUM	105,826.36
17000-EDUCATION & EARLY	73000-SERVICES	PA	SEISINT, INC	1,379.50
17000-EDUCATION & EARLY	73000-SERVICES	CA	SENTIENT RESEARCH	35,512.13
17000-EDUCATION & EARLY	73000-SERVICES	AK	SEQUESTERED SOLUTIONS ALASKA LLC	17,477.20
17000-EDUCATION & EARLY	73000-SERVICES	AK	SERIGRAPHICS INC	7,272.50
17000-EDUCATION & EARLY	73000-SERVICES	VA	SHENANDOAH LEGAL GROUP, P.C.	2,385.49
17000-EDUCATION & EARLY	73000-SERVICES	AK	SHIVERS TRADING COMPANY	6,737.06
17000-EDUCATION & EARLY	73000-SERVICES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	1,745.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SILVER BOW CONSTRUCTION	2,513.00
17000-EDUCATION & EARLY	73000-SERVICES	IL	SIRSI CORPORATION	3,600.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SITKA LAUNDRY CENTER	15,252.50
17000-EDUCATION & EARLY	73000-SERVICES	AK	SITKA REFEREES ASSOCIATION	6,870.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SITKA SCHOOL DISTRICT	22,876.72
17000-EDUCATION & EARLY	73000-SERVICES	AK	SKAGWAY SCHOOL DISTRICT	6,346.69
17000-EDUCATION & EARLY	73000-SERVICES	CT	SKILLSOFT CORPORATION	33,699.90
17000-EDUCATION & EARLY	73000-SERVICES	AK	SMITH TELEVISION GROUP INC	3,300.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SMOCO, INC.	50,416.63
17000-EDUCATION & EARLY	73000-SERVICES	IL	SOURCE MEDIA, INC	1,122.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SOUTHEAST FIRE PROTECTION INC	3,275.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	12,126.60
17000-EDUCATION & EARLY	73000-SERVICES	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	13,331.31
17000-EDUCATION & EARLY	73000-SERVICES	AK	SOUTHWEST REGION SCHOOL DISTRICT	15,398.74
17000-EDUCATION & EARLY	73000-SERVICES	AK	SPECIAL EDUCATION SERVICE AGENCY	51,385.82
17000-EDUCATION & EARLY	73000-SERVICES	IL	STANDARD & WESTERN	4,583.58
17000-EDUCATION & EARLY	73000-SERVICES	CA	STANFORD UNIVERSITY	1,080.00
17000-EDUCATION & EARLY	73000-SERVICES	MD	STATE EDUCATIONAL TECHNOLOGY DIRECTORS	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	STATE HIGHER EDUCATION EXECUTIVE OFCRS	4,110.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	STEPHANIE BUTLER	107.57
17000-EDUCATION & EARLY	73000-SERVICES	AK	STEVEN MCDONOUGH	69,999.30
17000-EDUCATION & EARLY	73000-SERVICES	AK	STINEBAUGH & COMPANY	1,017.00
17000-EDUCATION & EARLY	73000-SERVICES	NY	STRATEGIC RESEARCH INST LLC	1,095.00
17000-EDUCATION & EARLY	73000-SERVICES	PA	STROHL SYSTEMS	14,390.00
17000-EDUCATION & EARLY	73000-SERVICES	DC	STUDENT LOAN SERVICING ALLIANCE	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SUSAN BAXTER	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	SUZAN HESS	1,850.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	TANANA CITY SCHOOL DISTRICT	4,777.30
17000-EDUCATION & EARLY	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	13,438.39
17000-EDUCATION & EARLY	73000-SERVICES	OH	TECHNOLOGY & MANAGEMENT SERVICES	1,700.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	THE CHARIOT GROUP, INC.	8,758.00
17000-EDUCATION & EARLY	73000-SERVICES	NY	THE COLLEGE BOARD	8,745.00

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17000-EDUCATION & EARLY	73000-SERVICES	AK	THE COORDINATORS, INC.	9,550.00
17000-EDUCATION & EARLY	73000-SERVICES	FL	THE GREEN TREE GAZETTE	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	THE RENN COMPANY INC	2,850.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	THOMAS STADT	2,860.25
17000-EDUCATION & EARLY	73000-SERVICES	AL	TIER TECHNOLOGIES INC	72,443.00
17000-EDUCATION & EARLY	73000-SERVICES	MN	TOM BRISCOE	42,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	TONGASS BUSINESS CENTER	28,657.20
17000-EDUCATION & EARLY	73000-SERVICES	AK	TRIPLETTE CONSTRUCTION	47,305.00
17000-EDUCATION & EARLY	73000-SERVICES	AZ	TRI-R CONSULTING GROUP, LLC	26,064.75
17000-EDUCATION & EARLY	73000-SERVICES	TX	TYLER TECHNOLOGIES INC.	1,890.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	UNALASKA CITY SCHOOL DISTRICT	6,908.79
17000-EDUCATION & EARLY	73000-SERVICES	IN	UNITED STUDENT AID FUNDS, INC	1,170.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,332.57
17000-EDUCATION & EARLY	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	173,905.31
17000-EDUCATION & EARLY	73000-SERVICES	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	1,222,273.00
17000-EDUCATION & EARLY	73000-SERVICES	OR	UNIVERSITY OF OREGON	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	WA	UNIVERSITY OF WASHINGTON	1,592,439.00
17000-EDUCATION & EARLY	73000-SERVICES	MN	U.S. BANK	42,284.68
17000-EDUCATION & EARLY	73000-SERVICES	MO	US DEPARTMENT OF EDUCATION	250,981.58
17000-EDUCATION & EARLY	73000-SERVICES		USEFUL CORPORATION	1,841.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	U S POSTMASTER	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	U S POSTMASTER	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	U.S. POSTMASTER	1,065.15
17000-EDUCATION & EARLY	73000-SERVICES	CA	US POSTMASTER	3,075.50
17000-EDUCATION & EARLY	73000-SERVICES	AK	U S POSTMASTER_ - JUNEAU	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	UT	UTAH STATE LIBRARY	1,365.00
17000-EDUCATION & EARLY	73000-SERVICES	UT	UTAH STATE UNIVERSITY	5,518.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	VALDEZ CITY SCHOOL DISTRICT	8,139.73
17000-EDUCATION & EARLY	73000-SERVICES	AK	VALERIE OLIVER	49,315.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	VALLEY LUMBER COMPANY, INC.	2,230.50
17000-EDUCATION & EARLY	73000-SERVICES	TX	VERISIGN	1,790.00
17000-EDUCATION & EARLY	73000-SERVICES	GA	VURV TECHNOLOGIES, INC	3,900.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	WEBEX COMMUNICATIONS	1,050.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	WESTED	14,680.00
17000-EDUCATION & EARLY	73000-SERVICES	CA	WESTERN ASSOC OF STUDENT FINANC (WASFAA)	1,700.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	WESTERN COUNCIL OF STATE LIBRARIES	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	WESTERN INTERSTATE COMMISSION	117,200.00
17000-EDUCATION & EARLY	73000-SERVICES	CO	WESTERN STATES ARTS FEDERATION	26,995.83
17000-EDUCATION & EARLY	73000-SERVICES	AK	WESTMARK BARANOF	826.64
17000-EDUCATION & EARLY	73000-SERVICES	AK	WILLIAM COTTON	13,742.08
17000-EDUCATION & EARLY	73000-SERVICES	AK	WOHLFORTH JOHNSON BRECHT CARTLEDGE & B	42,834.44
17000-EDUCATION & EARLY	73000-SERVICES	TN	WORLDWIDE INTERACTIVE NEWTORK (WIN)	143,250.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	WOSTMANN & ASSOCIATES, INC.	15,000.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	WRANGELL PUBLIC SCHOOLS	6,458.66
17000-EDUCATION & EARLY	73000-SERVICES	CA	XEROX CORPORATION	5,236.39
17000-EDUCATION & EARLY	73000-SERVICES	FL	XEROX CORPORATION	1,572.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	YAKUTAT SCHOOL DISTRICT	9,523.80
17000-EDUCATION & EARLY	73000-SERVICES	NV	YESSOFTWARE, INC	1,148.90
17000-EDUCATION & EARLY	73000-SERVICES	AK	YOUTH ADVOCATES OF SITKA, INC.	3,920.00
17000-EDUCATION & EARLY	73000-SERVICES	AK	YUKON FLATS SCHOOL DISTRICT	1,950.40

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17000-EDUCATION & EARLY	73000-SERVICES	AK	YUKON KOYUKUK SCHOOL DISTRICT	15,532.65
17000-EDUCATION & EARLY	73000-SERVICES	AK	YUPIIT SCHOOL DISTRICT	20,836.42
17000-EDUCATION & EARLY	73000-SERVICES			26.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WI	4IMPRINT, INC	1,674.00
17000-EDUCATION & EARLY	74000-COMMODITIES	NE	4X4 BOOKS	1,797.65
17000-EDUCATION & EARLY	74000-COMMODITIES	MI	ACCESS INTERACTIVE LLC	11,763.42
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	ALASKA LITHO INC	5,836.65
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC.	3,200.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	ALASKA NEWSPAPERS INC.	1,120.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WI	ALLIED 100 LLC	2,912.18
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	ALUTIIQ MUSEUM & ARCHAEOLOGICAL REPOSITC	1,200.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IA	AMAZON.COM INC	1,023.63
17000-EDUCATION & EARLY	74000-COMMODITIES	FL	AMAZON.COM INC / CORPORATE CREDIT	1,121.87
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	ANCHORAGE MUSEUM ASSOCIATION	10,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	SD	ANTIQUES AND ART	9,995.00
17000-EDUCATION & EARLY	74000-COMMODITIES	MA	APLUS WAREHOUSE EQUIPMENT & SUPPLY INC	1,969.56
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	APPLE COMPUTER, INC.	18,099.45
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	160,784.06
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	ARTCARE	706.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	1,044.40
17000-EDUCATION & EARLY	74000-COMMODITIES	GA	BAKER & TAYLOR,INC.	1,345.65
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	BEST ACCESS SYSTEMS	3,485.12
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	BEST BUY, INC.	3,749.95
17000-EDUCATION & EARLY	74000-COMMODITIES	NY	B&H FOTO & ELECTRONICS	7,775.25
17000-EDUCATION & EARLY	74000-COMMODITIES	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	3,888.00
17000-EDUCATION & EARLY	74000-COMMODITIES	OR	BLACKWELL NORTH AMERICA	8,844.04
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	BRENTAG PACIFIC INC	2,580.00
17000-EDUCATION & EARLY	74000-COMMODITIES	DC	BRUSTEIN & MANASEVIT	21,600.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	3,438.46
17000-EDUCATION & EARLY	74000-COMMODITIES	NJ	CAMP MOR	1,325.90
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	49,115.60
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	1,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	GA	CAPRI CARPET 4C, INC	13,478.96
17000-EDUCATION & EARLY	74000-COMMODITIES	NE	CARLA POTTER	2,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	PA	CARNEGIE LEARNING INC	45,606.97
17000-EDUCATION & EARLY	74000-COMMODITIES	NC	CAROLINA BIOLOGICAL SUP	1,001.80
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	C CONNIE ARONSON INC	5,475.57
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	CDW GOVERNMENT INC	48,998.70
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	CHARLES W JONES	8,334.92
17000-EDUCATION & EARLY	74000-COMMODITIES	MA	CHENG & TSUI CO, INC	1,061.60
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	CITATION TECHNOLOGIES INC	5,550.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	CITY & BOROUGH OF SITKA	6,357.73
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	COLOR-VUE INC.	2,087.76
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	COMPUCOM	974.42
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	2,556.56
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	27,443.80
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	COPY EXPRESS ALASKA LLC	150.00
17000-EDUCATION & EARLY	74000-COMMODITIES	MA	COPYRIGHT CLEARANCE CENTER	2,473.20
17000-EDUCATION & EARLY	74000-COMMODITIES		CORNELIA MEILI CARRE	4,700.00
17000-EDUCATION & EARLY	74000-COMMODITIES	NY	COTTONE AUCTIONS AND APPRAISALS INC	1,007.50

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17000-EDUCATION & EARLY	74000-COMMODITIES	OH	COWANS AUCTIONS INC	1,075.00
17000-EDUCATION & EARLY	74000-COMMODITIES	MI	DECKER EQUIPMENT	8,470.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	DEE LONGENBAUGH	5,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	0.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	DELL MARKETING L.P.	148,490.54
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	DELL MARKETING L.P.	3,188.15
17000-EDUCATION & EARLY	74000-COMMODITIES	KS	DELTA DESIGNS LTD	5,280.71
17000-EDUCATION & EARLY	74000-COMMODITIES	WI	DEMCO, INC.	10,648.71
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	DICK BLICK	5,820.52
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	DIMOND CENTER HOLDINGS, LLC	67,251.92
17000-EDUCATION & EARLY	74000-COMMODITIES	AZ	DUAL-LITE BATTERIES.COM	2,387.25
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	EBSICO INDUSTRIES INC.	28,590.32
17000-EDUCATION & EARLY	74000-COMMODITIES	PA	ELSEVIER B.V.	3,672.72
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	EVELYN KINNEAR	5,826.88
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	1,097.61
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	FISHER SCIENTIFIC	1,463.22
17000-EDUCATION & EARLY	74000-COMMODITIES	GA	FOCUS ON YOUR BUSINESS, INC_(FYOB INC)	1,256.30
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	FOLLETT CORPORATION	5,870.72
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	FOOD SERVICES OF AMERICA	16,009.41
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	GALLERYWATCH.COM	4,735.00
17000-EDUCATION & EARLY	74000-COMMODITIES	NY	GAYLORD BROTHERS, INC	8,579.44
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	GENERAL SUPPLY AND SERVICES INC	1,850.00
17000-EDUCATION & EARLY	74000-COMMODITIES	CT	GOODWAY TECHNOLOGIES CORPORATION	1,293.94
17000-EDUCATION & EARLY	74000-COMMODITIES	MN	GOPHER SPORT	13,670.62
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	GOPHER WOOD INC	3,975.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	GOVERNMENT COMPUTER SALES AK, INC	8,012.05
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	5,727.29
17000-EDUCATION & EARLY	74000-COMMODITIES	PA	HARCOURT, INC.	1,848.75
17000-EDUCATION & EARLY	74000-COMMODITIES	IA	HERITAGE MICROFILM	14,903.20
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	2,011.00
17000-EDUCATION & EARLY	74000-COMMODITIES	NE	HEWLETT PACKARD CORPORATION	5,261.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WI	HIGHSMITH, INC.	12,705.17
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	HI TECH SYSTEMS	1,780.00
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	HODGE PRODUCTS INC	1,266.91
17000-EDUCATION & EARLY	74000-COMMODITIES	NV	HOME DEPOT CREDIT SERVICES	12,486.65
17000-EDUCATION & EARLY	74000-COMMODITIES	OH	HUBERT COMPANY LLC	1,946.47
17000-EDUCATION & EARLY	74000-COMMODITIES	OR	ID RECALL SYSTEMS, LLC	18,550.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	IMIG AUDIO VIDEO	1,179.25
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	IMS, INC	4,491.68
17000-EDUCATION & EARLY	74000-COMMODITIES	NJ	INGENTA INC	1,766.00
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	INNOVATION FIRST INC	1,499.43
17000-EDUCATION & EARLY	74000-COMMODITIES	GA	INTERLINE BRANDS	2,366.05
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	JAY URQUHART	2,268.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	JEAN KLINE	4,999.00
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	JOHNSON CONTROLS INC	2,434.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	JOSTENS	1,231.40
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	JUNEAU BUSINESS INTERIORS, INC.	4,340.37
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	29,557.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	KEVIN OR KRISTY DOTCHER	7,498.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	KING COUNTY DIRECTOR ASSOCIATION	4,601.49

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	KLN STEEL PRODUCTS COMPANY LLC	17,594.95
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	LAIRD PLASTICS	1,270.51
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	LARRY CREWS	34,417.50
17000-EDUCATION & EARLY	74000-COMMODITIES	OH	LARS FRAMM	1,714.39
17000-EDUCATION & EARLY	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	1,562.10
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	MASSART COMPANY	2,099.36
17000-EDUCATION & EARLY	74000-COMMODITIES	MO	MOUNT OLYMPUS AWARDS	1,240.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	MR. SHIMS	1,672.50
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	NANA MANAGEMENT SERVICES	1,733.00
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	NATIONAL BUSINESS FURNITURE	3,170.20
17000-EDUCATION & EARLY	74000-COMMODITIES	NC	NATIONAL STUDENT CLEARINGHOUSE	3,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	NEOPOST INC	2,371.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	NEVCO SCOREBOARD COMPANY	2,694.82
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	NORTHERN SALES COMPANY INC	33,881.57
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	NORTHWEST HANDLING SYSTEMS INC	3,093.92
17000-EDUCATION & EARLY	74000-COMMODITIES	OR	NORTHWEST TEXTBOOK DEPOSITORY	2,749.27
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	NOVELL, INC.	1,591.00
17000-EDUCATION & EARLY	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	1,767.90
17000-EDUCATION & EARLY	74000-COMMODITIES	OH	OCLC, INC	15,640.51
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	OTARI USA SALES INC	5,561.07
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	2,006.40
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	PARAMOUNT SUPPLY COMPANY	1,667.48
17000-EDUCATION & EARLY	74000-COMMODITIES	GA	PEARSON EDUCATION INC	4,004.72
17000-EDUCATION & EARLY	74000-COMMODITIES	MT	PRINTING FOR LESS	1,264.90
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	PRINT MANAGEMENT PARTNERS, INC	2,040.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	PRISCILLA LOKEN	1,250.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	PROQUEST LLC	20,442.86
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	QUAKE KARE, INC	6,250.00
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	RANDY TRENT HEAVISIDE	2,550.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	RAYVILLE SPORTS MARKETING	3,133.75
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	REBECCA BRAUN	2,894.00
17000-EDUCATION & EARLY	74000-COMMODITIES	CA	REED ELSEVIER INC	29,440.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	8,911.57
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	SIEMENS BUILDING TECHNOLOGIES	12,610.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	SITKA ELECTRIC, INC.	1,639.73
17000-EDUCATION & EARLY	74000-COMMODITIES	MO	SOFTWARE PLUS	3,472.59
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	SONNY CROPLEY	41,100.80
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY	3,705.33
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	STEREO NORTH_INC	4,405.55
17000-EDUCATION & EARLY	74000-COMMODITIES		STIL DESIGN	1,227.00
17000-EDUCATION & EARLY	74000-COMMODITIES	IA	SUMMER LIBRARY PROGRAM	1,439.68
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	TBG OFFICE SOLUTIONS INC	17,009.64
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,694.92
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	THE GALE GROUP	4,986.75
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	THOMSON INC	2,201.01
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	TIM HOLDER	1,532.60
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	TOBIN CINEMA SYSTEMS, INC	10,962.52
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	22,865.26
17000-EDUCATION & EARLY	74000-COMMODITIES	TX	TOTAL SEMINARS	1,078.97
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	TRAVE, INC	24,733.81

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17000-EDUCATION & EARLY	74000-COMMODITIES	AK	T & S WELDING INC.	2,770.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	TWIN PLASTICS INC	1,291.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AR	TYSON FOODS	1,124.40
17000-EDUCATION & EARLY	74000-COMMODITIES	MA	UNIVERSITY PRODUCTS	2,440.95
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	VALLEY LUMBER COMPANY, INC.	32.78
17000-EDUCATION & EARLY	74000-COMMODITIES	TN	VARSITY BRANDS, INC	3,034.85
17000-EDUCATION & EARLY	74000-COMMODITIES	NY	WARDS NATURAL SCIENCE	1,364.12
17000-EDUCATION & EARLY	74000-COMMODITIES	DC	WASHINGTON POST	1,989.00
17000-EDUCATION & EARLY	74000-COMMODITIES	WA	WAYNE ANDERSON	2,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	AK	WESTMARK, INC.	1,354.52
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	6,105.96
17000-EDUCATION & EARLY	74000-COMMODITIES	RI	WHITE CHRISTMAS LODGE FOUNDATION	4,995.00
17000-EDUCATION & EARLY	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,162.16
17000-EDUCATION & EARLY	74000-COMMODITIES	IL	ZORIN MATERIAL HANDLING CO.	3,305.75
17000-EDUCATION & EARLY	74000-COMMODITIES			1,303.62
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	TX	APPLE COMPUTER, INC.	5,023.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	AK	IDITAROD AREA SCHOOL DISTRICT	17,193.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	AK	ILIAMNA LAKE CONTRACTORS	283,227.63
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	AK	JEFFUS & WILLIAMS CO.,INC.	4,139.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	AK	KAKE CITY SCHOOL DISTRICT	17,322.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	IL	MCCRONE MICROSCOPES & ACCESSORIES	13,265.60
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	IL	MOTOROLA INC	3,899.20
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	AK	SOUTHWEST REGION SCHOOL DISTRICT	2,887,576.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY		WILLARD CONSERVATION EQUIPMENT	1,233.13
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	AK	WRANGELL MUSEUM	4,950.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	A HOLMES JOHNSON MEMORIAL LIBRARY	9,518.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AK ASSOC FOR THE ED OF YOUNG CHILDREN	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AK ASSOCIATION FOR COMMUNITY EDUCATION	13,400.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AK ASSOCIATION OF SCHOOL LIBRARIANS	69,624.12
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AK CHAMBER SINGERS	3,700.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AK COUNCIL OF SCHOOL ADMINISTRATORS	21,562.42
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AK LIBRARY ASSOCIATION	134,222.27
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AK PHOTOGRAPHIC CENTER	1,200.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA ART EDUCATION ASSOCIATION	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA ARTS EDUCATION CONSORTIUM	7,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA ARTS SOUTHEAST	9,449.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA BAPTIST FAMILY SERVICES	18,322.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA CENTER FOR THE PERFORMING ARTS	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA CHILDRENS SERVICE, INC.	90,594.46
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA COMMUNITY SERVICES, INC.	19,861.98
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA DANCE THEATER	15,163.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA DESIGN FORUM	6,251.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	792,924.32
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA FAMILY SERVICES, INC.	14,626.47
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA GATEWAY SCHOOL DISTRICT	9,031,879.68
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA ISLAND COMMUNITY SERVICES	40,068.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA JUNIOR THEATRE	9,400.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA MINERAL & ENERFY RESOURCE EDUCAT	100,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC.	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA MUSIC EDUCATORS ASSOCIATION	1,000.00

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE HERITAGE CENTER	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA PACIFIC UNIVERSITY	2,348.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA STATEWIDE SPECIAL EDUCATION	15,226.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALASKA THEATRE OF YOUTH, INC	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	38,734.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALEUTIAN REGION SCHOOL DISTRICT	1,354,051.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALEUTIANS EAST BOROUGH	634,922.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	4,678,142.24
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE COMMUNITY THEATRE	4,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE CONCERT ASSOC	18,165.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE CONCERT CHORUS	3,837.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE DOWNTOWN PARTNERSHIP LTD	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE LITERACY PROJECT	130,767.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE MUSEUM ASSOCIATION	17,549.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE OPERA	15,215.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SCHOOL DISTRICT	377,364,355.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SYMPHONY ORCHESTRA	13,291.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHORAGE YOUTH SYMPHONY	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANCHOR POINT PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANDERSON VILLAGE LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANITA FINCH	31,313.98
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ANNETTE ISLAND SCHOOL DISTRICT	2,463,483.02
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ASIAN ALASKAN CULTURAL CENTER	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	475,174.71
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AWAIC, INC.	57,692.92
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	AWARE INC	13,134.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BERING STRAIT SCHOOL DISTRICT	75,563,596.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BETTY ELIASON CHILD CARE	2,428.08
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BIG BROTHERS BIG SISTERS OF AK, INC	131,446.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BIG BROTHERS BIG SISTERS OF SOUTHEAST AK	10,360.52
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BLACK COALITION	461,874.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BONNIE STEINBURG-BOOTH	25,660.24
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	33,423.36
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	259,185.10
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY BOROUGH	272,058.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	2,283,556.69
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY NATIVE ASSOC	131,252.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	BUNNELL STREET GALLERY	6,004.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	74,331.49
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CANTWELL SCHOOL COMMUNITY SCHOOL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CAROL LEWANDO	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CATHOLIC COMMUNITY SERVICES	20,342.04
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CATHOLIC SCHOOLS OF FAIRBANKS	1,137.98
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CENTRAL COUNCIL OF TLIGHT & HAIDA	564,458.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	20,080.84
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CHATHAM SCHOOL DISTRICT	3,725,336.81
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CHILDS EARLY LEARNING CENTER LLC	52,760.12
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CHINIAC PUBLIC LIBRARY	6,350.00

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CHRISTINE BYL	1,200.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CHUGACHMIUT	35,181.68
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CHUGACH SCHOOL DISTRICT	2,401,906.21
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CHUGIAK CHILDREN'S SERVICES INC	618,929.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY AND BOROUGH OF SITKA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF JUNEAU	8,692,373.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF SITKA	1,895,647.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF ANIAK	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF BETHEL	1,865.64
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF COFFMAN COVE	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF GALENA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF GUSTAVUS	7,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF HOONAH	76,300.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF KETCHIKAN/PUBLIC UTILITIES	6,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF MCGRATH	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF MOUNTAIN VILLAGE	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF NENANA	17,747.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF NOME	237,395.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF PETERSBURG	500,568.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF PORT LIONS	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF SAND POINT	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF SELDOVIA	3,996.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF SEWARD	8,850.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF TENAKEE SPRINGS	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF THORNE BAY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF UNALASKA	449,421.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF VALDEZ	24,446.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF WASILLA	50,878.01
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF WHITE MOUNTAIN	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CITY OF WRANGELL	210,235.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	COLD BAY PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	COOPER LANDING COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	COPPER RIVER SCHOOL DISTRICT	11,786,790.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIATION	10,850.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CORDOVA ARTS & PAGEANTS	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CORDOVA PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CORDOVA SCHOOL DISTRICT	4,334,220.85
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	62,444.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	COVENANT HOUSE	44,707.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CRAIG CHILD CARE CENTER, INC.	13,055.18
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CRAIG CITY SCHOOL DISTRICT	5,701,385.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CRAIG PUBLIC LIBRARY	7,850.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CROSSSOUND, INC.	7,420.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CRYSTAL CHILD CENTER INC	103,348.78
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CYNTHIA NORMAN	5,549.83
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	CYRANO'S THEATRE COMPANY	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	DELTA COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	DELTA/GREELY SCHOOL DISTRICT	12,462,025.86
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	DENALI ARTS COUNCIL	4,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	DENALI BOROUGH SCHOOL DISTRICT	4,970,960.97

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	DILLINGHAM CITY SCHOOL DISTRICT	6,162,417.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	DILLINGHAM PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	DN RAY, INC.	51,227.66
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	EAGLE PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	EASTER SEALS	15,282.14
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	EDNA ORITO	16,685.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	EGEGIK TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ELIM COMMUNITY LIBRARY	2,650.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ELMENDORF NON APPROPRIATED FUNDS	487,958.77
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ENEPUT CHILDRENS CENTER	15,224.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	EVELYN WILLBURN	2,750.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	EYAK / NATIVE VILLAGE OF EYAK	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS ARTS ASSOCIATION	16,525.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS CONCERT ASSOC	20,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	611,302.27
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS DRAMA ASSOCIATION	5,399.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NATIVE ASSOCIATION	264,940.77
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR	138,544.56
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR BOROUGH	11,119,359.73
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	115,122,417.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS SUMMER ARTS FESTIVAL, INC.	14,550.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS SYMPHONY ASSOC	16,835.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAIRBANKS WEAVERS & SPINNERS GUILD	1,200.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAITH CHILD CARE AND LEARNING CENTER	28,988.87
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FAMILY CENTERED SERVICES	24,955.85
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FIRST CITY PLAYERS	5,004.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FOOD BANK OF ALASKA, INC.	200,581.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FT GREELY CHILD DEVELOPMENT CT	10,950.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FT RICHARDSON CHILD AND YOUTH SERVICES	209,775.12
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FT WAINWRIGHT CHILD CARE	171,092.55
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	FT WAINWRIGHT SCHOOL AGE SERVICES	38,086.71
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	GALENA CITY SCHOOL DISTRICT	20,948,953.07
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	GIRDWOOD ART INSTITUTE	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	GLACIER VALLEY PARENT GROUP	5,300.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	GUSTAVUS COMMUNITY ASSOCIATION	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HAINES BOROUGH	912,929.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HAINES BOROUGH PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HAINES BOROUGH SCHOOL DISTRICT	3,244,953.58
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HEAD START C/O ASSOC OF VILLAGE	436,728.20
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HEALING RACISM IN ANCHORAGE	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HILLCREST CHILDREN'S CENTER	24,347.29
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HOLLIS PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HOLY NAME SCHOOL	12,052.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HOMER COUNCIL ON THE ARTS	11,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HOMER PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HOMER SOCIETY OF NATURAL HISTORY, INC.	17,042.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HOONAH CITY SCHOOLS	2,203,963.83
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HOONAH SCHOOL DISTRICT	99,137.92
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HYDABURG CITY SCHOOL DISTRICT	1,102,759.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HYDABURG CITY SCHOOLS	20,005.07

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	HYDER COMMUNITY ASSOCIATION, INC	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	IDITAROD AREA SCHOOL DISTRICT	5,650,006.47
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	IGIUGIG VILLAGE COUNCIL	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ILISAGVIK COLLEGE	54,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	IMAGINATION STATION	82,538.46
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	60,632.87
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	INTERNATIONAL GALLERY OF CONTEMPORARY	2,700.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	IRENE INGLE PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JANIE W YOUNG	3,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JAN NEIMEYER	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JEFF BAKER	40,820.49
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JOHN COLLINS DBA KIDDIE KINGDOM	13,978.92
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JOY CHILD DEVELOPMENT CENTER	20,522.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JUDY KREITH	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JULIE ALZHEIMER	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JUNEAU ARTS & HUMANITIES COUNCIL	10,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JUNEAU JAZZ AND CLASSICS	8,484.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JUNEAU SCHOOL DISTRICT	35,088,949.10
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JUNEAU SYMPHONY	18,763.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	JUNEAU YOUTH SERVICES, INC.	93,591.49
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KAKE CITY SCHOOL DISTRICT	1,980,880.64
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KASHUNAMIUT SCHOOL DISTRICT	4,654,396.69
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KASILOF PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KATHERINE CUNNINGHAM	51,120.71
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KATHRYN DESIMONE	3,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KAWERAK INC	462,886.52
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KAWERAK, INC	7,208.27
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KENAI COMMUNITY LIBRARY	13,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA BOROUGH	1,651,921.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA BOROUGH SCHOOL DISTRICT	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA COMMUNITY	24,714.35
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA SCHOOL DISTRICT	75,805,068.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KENAITZE INDIAN TRIBE I.R.A.	65,278.54
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KENNY LAKE PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KETCHIKAN ARTS AND HUMANITIES	13,779.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KETCHIKAN GATEWAY BOROUGH	2,059,731.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	19,281,817.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KETCHIKAN GENERAL HOSPITAL	11,315.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KETCHIKAN PUBLIC LIBRARY	53,862.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KIDS' CORPS, INC.	854,171.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KIDZONE DAYCARE LLC	98,226.34
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KIMBERLY WESTFALL	19,974.85
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KIMMIE SMITH	31,246.65
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KLAWOCK CITY SCHOOL DISTRICT	1,882,612.07
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KODIAK ARTS COUNCIL	15,706.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KODIAK BASE CHILD DEVELOPMENT CNTR	21,346.17
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KODIAK ISLAND BOROUGH	1,778,491.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	27,415,094.57
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KODIAK MARITIME MUSEUM	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KODIAK SENIOR CITIZENS	1,033.63

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	75,057.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	KUSPUK SCHOOL DISTRICT	7,504,747.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LAKE & PENINSULA BOROUGH	1,102,865.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LAKE & PENINSULA SCHOOL DISTRICT	9,789,143.04
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LESLIE MATZ	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LINDA MASON	2,398.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	18,562.10
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LISA BELL	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LITERACY COUNCIL OF ALASKA	104,759.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LITTLE RED SCHOOLHOUSE	75,854.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	83,051,562.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LOWER YUKON SCHOOL DISTRICT	48,358,468.11
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	LYNNE OSHEIM	2,872.92
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MANILAQ ASSOCIATION	33,551.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MARLENE STEPHENS	41,922.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MARTIN MONSON REGIONAL LIBRARY	12,700.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MASHA YAKUNIN	8,492.78
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MATANUSKA SUSITNA BOROUGH	11,252,243.99
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MATHENY ENTERPRISES LLC	21,039.73
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MAT-SU BOROUGH SCHOOL DISTRICT	133,842,947.81
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	METLAKATLA HEADSTART	49,538.17
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MIDNIGHT SUN INTERTRIBAL POWWOW COUNCIL	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MOOSE PASS SPORTSMEN'S CLUB	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	170,944.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MUSEUMS ALASKA	4,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	MUSIC MACHINE, INC.	1,154.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NAMI	18,627.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NENANA CITY SCHOOL DISTRICT	6,931,775.53
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NICHOLAS GALANIN	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NINILCHIK COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NOME ARTS COUNCIL	2,937.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NOME COMMUNITY CENTER	3,338.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NOME PUBLIC SCHOOLS	8,474,635.83
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	88,570.02
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	64,923.54
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTH SLOPE BOROUGH	4,056,803.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	15,959,093.90
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTH STAR DANCE FOUNDATION	6,346.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTH STAR YOUTH COURT	50,282.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTHWAY COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH	4,369,216.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	45,424,449.09
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	OPEN ARMS DEVELOPMENTAL CENTER	56,694.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	OPERA TO GO	4,700.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	OUT NORTH	24,004.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	OZINKIE TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PALMER ARTS COUNCIL	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PALMER MUSEUM OF HISTORY AND ART	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PALMER PUBLIC LIBRARY	13,520.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PALMER SENIOR CITIZENS CENTER, INC	19,290.78

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PELICAN CITY SCHOOL DISTRICT	472,248.68
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PELICAN PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PERSEVERANCE THEATER	19,708.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PETERSBURG CHILDRENS CENTER	6,560.10
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PETERSBURG CITY SCHOOLS	5,831,357.39
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PETERSBURG PUBLIC LIBRARY	23,295.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PIER ONE THEATRE	6,405.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PILOT POINT VILLAGE COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PLAY N LEARN INC	344,148.44
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PORT CITY PLAYERS	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PRESBYTERIAN HOSPITALITY HOUSE	46,155.84
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PRIBILOF SCHOOL DISTRICT	1,497,264.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	PUFFIN LLC	2,195.35
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	RAVENSTAIL WEAVERS' GUILD	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	RESIDENTIAL YOUTH CARE, INC.	42,296.35
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	RISING STAR CHILD CARE & LEARNING	73,520.86
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ROBERTA REDMON	63,454.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ROBERTSON ENTERPRISES, INC.	114,516.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	6,847.48
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	RURAL CAP HEADSTART	2,658,068.05
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SAINT MARY'S CITY SCHOOL DISTRICT	14,473,747.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SALVATION ARMY	16,520.60
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SALVATION ARMY BOOTH	39,551.83
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SANDRA GILLESPIE	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SANDRA RHUDE	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SCAMMON BAY TRADITIONAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SE AK REGIONAL HEALTH CONSORTIUM	9,958.54
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SELDOVIA PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SITKA SCHOOL DISTRICT	11,838,303.37
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SITKA SUMMER MUSIC FESTIVAL	9,975.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SITKA TRIBE OF ALASKA	8,920.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SKAGWAY PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SKAGWAY SCHOOL DISTRICT	943,635.19
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SMOCO, INC.	131,405.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOLDOTNA CHURCH OF GOD	36,456.12
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOLDOTNA PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTH CENTRAL FOUNDATION	226,034.11
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTHCENTRAL FOUNDATION	34,412.11
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTHCENTRAL FOUNDATION BEHAVIORAL HEAL	46,769.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTHEAST AK INDIAN CULTURAL CENTER, INC	7,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	8,059,974.41
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	388,618.71
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	298,060.90
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SOUTHWEST REGION SCHOOL DISTRICT	20,130,938.34
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SPECIAL EDUCATION SERVICE AGENCY	2,322,120.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SPECIAL OLYMPICS ALASKA	100,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	STONE SOUP GROUP	169,143.72
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SUE DELOACH	153,044.18
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SUNFLOWER PRESCHOOL	26,623.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	SUNSHINE SCHOOLS	84,646.82

Department	Account Category	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TAKOTNA TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TANAINA CHILD DEV CNTR	23,059.09
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TANANA CHIEFS CONFERENCE INC.	595,939.22
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TANANA CITY SCHOOL DISTRICT	1,393,541.23
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TANANA COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TERESA SMITH	27,074.55
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	THE ISLAND INSTITUTE, INC.	3,827.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	THE LEESHORE CENTER	212,138.85
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	THE LIBRARY FOUNDATION	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TOGIAC PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TOK COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TRAILER ART CENTER	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	TRI-VALLEY COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNALASKA CITY SCHOOL DISTRICT	3,600,036.33
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNITED WAY OF ANCHORAGE	170,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA	20,338.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA ANCHORAGE	2,196.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	818,371.87
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,581,798.61
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA SOUTHEAST	524,376.36
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	195,845.55
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	VALDEZ CITY SCHOOL DISTRICT	5,203,586.13
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	VALDEZ CONSORTIUM LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	VALLEY OPEN BIBLE FELLOWSHIP CMNTY CAFE	6,181.06
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	VERONICA SMITH	1,125.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	VOLUNTEERS OF AMERICA	36,982.82
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	WASILLA PUBLIC LIBRARY	7,850.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	WELLSPRING REVIVAL MINISTRIES, INC	3,665.93
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	WHALE PASS COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	WOMEN IN SAFE HOMES	2,936.53
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	WRANGELL MOUNTAINS CENTER	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	WRANGELL PUBLIC SCHOOLS	3,479,627.34
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	11,193.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	YAKUTAT SCHOOL DISTRICT	1,648,226.86
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	YOUTH ADVOCATES OF SITKA, INC.	4,275.80
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	YUKON FLATS SCHOOL DISTRICT	18,415,025.16
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	YUKON KOYUKUK SCHOOL DISTRICT	13,069,087.74
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	AK	YUPIIT SCHOOL DISTRICT	7,254,173.02
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	28,868.77
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	TX	CONTINENTAL AIRLINES INC.	1,112.31
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	GA	DELTA AIRLINES INC	3,394.47
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	AK	FRONTIER BUSINESS SYSTEMS, INC.	10,064.60
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	MA	NEW ENGLAND STATES CONSORTIUM SYSTMS O	1,185.00
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	MI	NORTHWEST AIRLINES	3,640.15
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	AK	UNITED AIRLINES	1,216.24
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	WA	UNIVERSITY OF WASHINGTON	1,200.00
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	AZ	US AIRWAYS INC	1,075.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	505 LLC	1,106.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	AAA MOVING & STORAGE, INC.	21,957.24
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	AIR SITKA	1,016.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	AK CAB, INC	57.74
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ALANA MALLOY	1,110.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WA	ALASKA AIRLINES INC.	253,787.13
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WA	ALASKA MARINE LINES	1,286.47
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ALASKA TERMINALS, INC.	4,435.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ALPINE LODGE LLC	1,125.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,170.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	AMERICAN AIRLINES INC	1,257.19
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ANCHORAGE ASSOCIATES	4,641.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ANCHORAGE LODGING, LLC	4,562.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ANNA DUMMER	1,578.01
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ANNETTE JAMES	15,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ANTHONY LOMBARDO	2,211.67
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	APPLE SIX HOSPITALITY MGMT INC	18,903.56
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	APPLE SIX SERVICES ANCHORAGE II LLC	3,604.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MO	ARIEL EASON	1,370.21
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ASHFORD TRS NICKEL LLC	3,160.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ASPEN HOTEL SOLDOTNA	5,214.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	AVIS RENT A CAR	0.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	BAHIA RESORT HOTEL	1,196.36
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BARBARA B. TYNDALL	1,356.19
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BARBARA CHAMBERS	1,319.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	BATTERY & CLAY ASSOC_LLCC	1,026.31
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BERING AIR INC	6,707.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	BP EXPLORATION (ALASKA) INC.	1,473.74
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE	2,099.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE INC	7,341.26
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	NY	BRENDEN O'DONNELL	1,165.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	BRIAN GILMER	1,103.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BRIAN PENNER	1,531.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BRIDGET A CRAWFORD	1,415.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BRITA L BISHOP	4,096.31
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CO	BROWN PALACE HOTEL ASSOC LTD	1,410.39
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	BRYAN LANE	241.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CAROL ANN HOGINS-WOLFE	819.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CAROL C GREENOUGH	1,696.52
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	CBT/MCGRAW HILL	9,495.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CHARLOTTE CANT	1,152.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	OR	CHIEF PORTLAND HOTELS LLC	2,206.17
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CHRISTIE CHERNOFF	1,105.17
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CHUGACH MCKINLEY INC	2,456.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CHUNG NIM HA	1,555.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	9,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CLINT BROOKS	1,224.42
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	COLLEEN P MCNULTY	1,956.78
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	CONTINENTAL AIRLINES INC.	4,759.09
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	VA	COURTYARD BY MARRIOTT	3,578.85
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CP ANCHORAGE HOTEL 2, LLC	3,266.60

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	CYNTHIA SIMPSON-SUGAR	1,101.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	ME	DANA HUNTER	1,723.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	PA	DAN DUBOVSKY	3,144.94
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DANELLE WILDER	1,166.51
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DANIEL COLLISON	1,577.49
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DANIEL J CAUFIELD	1,219.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MO	DAVIDSON HOTEL COMPANY	2,572.42
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WI	DAVID VALLEJO	1,216.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	SC	DEAN KUBACZ	1,584.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DEAN ROGERS	2,091.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DEBORAH A BALEY	6,312.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	GA	DELTA AIRLINES INC	25,526.46
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	DEPENDABLE AUTO SHIPPERS, INC.	7,323.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	SC	DIANA KUBACZ	1,584.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	D J GROSECLOSE & JACK LINTON, ET AL	3,207.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DONNA SWIHART	296.42
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WA	DOOR TO DOOR STORAGE	6,808.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DOROTHEA OWENS	1,161.22
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	FL	DOUBLETREE CASTLE HOTEL	1,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	NV	DR. RONALD A WEISNER	1,055.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	DUKE K CIRCLE	2,236.32
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ECONO LODGE L C STAR INVESTMENT CO	1,176.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ELINOR A FITZJARRALD	1,196.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ERA AVIATION INC	1,109.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ERIC LOREN SHADE	2,615.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CO	ERIN ARTHUR	1,237.83
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ERIN KINAVEY	3,147.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WA	EXPEDIA INC	1,028.94
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	FREDERICK D LABRECQUE	1,075.87
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	FREDERICK POTTS	1,032.32
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	FREE & CLEAR, INC	1,186.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GAIL STOLZ	1,365.79
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GAIL TRUJILLO	1,025.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GEORGE IVES	1,246.28
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GERALDINE YETT	3,058.73
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GOLDBELT HOTEL JUNEAU	4,346.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GORDON GLASER	1,107.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GRAND VIEW INN & SUITES	1,429.46
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	GRANT AVIATION INC.	3,817.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	19,619.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	IL	HANNA SCHITTEK	1,613.69
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	HARRIET L LOO	1,786.86
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	NC	HARRISON CONFERENCE ASSOCIATES, LLC	1,254.12
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	HARVEY TANTTILA	1,165.45
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	HI	HAWAII PRINCE HOTEL WAIKIKI HOTEL CORP	1,133.17
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CO	HEIDI HELGESON	1,210.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	HICKEL INVESTMENT CO	-1,760.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	GA	HILTON ATLANTA	5,056.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MA	HILTON BOSTON BACK BAY	1,567.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DC	HILTON HOTELS CORP	1,184.70

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	OR	HILTON HOTELS CORPORATION	1,316.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	HILTON SAN DIEGO GASLAMP QUARTER	2,097.24
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TN	HOLIDAY INN EXPRESS NASHVILLE	1,403.72
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	HOTELS.COM	2,502.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	HOTH INC	14,031.37
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	HOWARD F DETWILER	775.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WI	HYATT CORPORATION	1,017.66
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MO	HYATT REGENCY ST LOUIS	2,405.06
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DC	HYATT REGENCY WASHINGTON	7,516.43
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	2,560.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	LA	JAMES GIDDINGS	1,396.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	JAMES PAUL KOWALESKI	1,603.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	JANET DICKEY	1,538.42
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	GA	JEFFREY MEYERS	1,291.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	JEFFREY S SIMMONS	5,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	NC	JENNIFER NEUMANN	1,873.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	NJ	JENNIFER VAZQUEZ	1,104.79
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	ID	JEREMY BASSE	1,894.84
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	JERRY FULLER	1,192.86
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TN	JOHN LITCHFIELD	1,491.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	JOHN R WILLIAMS	1,050.36
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WV	JOSEPH DOUGHERTY	1,179.61
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	JUDITH SHARPE	1,002.82
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	JUDY ROGERS	1,031.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	OR	JULIA MITCHELL	1,143.32
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	KAREN MORAN FINELLO, PH.D	1,709.46
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	IN	KARL DENNIS	1,351.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MN	KARYSSE TRANDEM	2,035.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	KATHERINE THOMAS	1,045.09
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	KATHLEEN M HICKMAN	1,284.61
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	KATHLEEN WAYNE	1,057.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	KATHY MURTIASHAW	1,144.26
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	KENNETH CRAMER	1,281.84
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	GA	KENNETH THORPE	2,077.16
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	KJERSTI LANGNES	1,058.48
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	KRIS JOHNSTON	723.47
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	UT	KRISTIN FREDLEY	1,210.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LAUREL WOOD	1,036.31
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LEE A PARHAM	1,100.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LEO & ERNA RASMUSSEN	2,040.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	LHO DALLAS ONE	1,030.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LIGIA NOVACASKI	1,114.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AR	LINDSAY LOUGHEAD	1,418.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LISA L SEYMOUR	1,859.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	UT	LISA TSHUMA	1,257.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	L JUDITH BAUTISTA	1,380.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LONG HOUSE BETHEL HOTEL	2,831.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MO	LORI NEWCOMER	2,600.01
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MN	LORING PARK ASSOCIATES	2,191.92
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TX	LURA DAUSSAT	1,421.24

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LYNN BATES DBA	1,800.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	LYNN E UPTON	2,310.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MAHOGANY MANOR INC	1,344.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MANILAQ ASSOCIATION	1,560.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MARGARET A KOCHUTEN	1,278.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MARK S JOHNSON	1,046.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	IL	MARRIOTT CORPORATION	2,570.77
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MARRIOTT FAIRFIELD INN & SUITES ANCH MID	1,261.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	PA	MARRIOTT HOTEL	1,077.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AZ	MARRIOTT HOTELS SERVICES INC	1,052.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	GA	MARRIOTT HOTELS SERVICES, INC	1,061.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	MARRIOTT INTERNATIONAL	1,306.05
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MA	MARRIOTT INTERNATIONAL	1,201.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	MARRIOTT INTERNATIONAL INC	1,169.83
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	VA	MARRIOTT INTERNATIONAL INC	1,653.05
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DC	MARRIOTT WARDMAN PARK HOTEL, INC	8,890.67
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MARTHA FOSTER	1,094.16
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MARY GREGG	138.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MASHELLE HESS	1,092.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	OR	MELANIE B GILLINGHAM	1,073.56
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	FL	MELISSA HARTMAN	1,034.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MICHAEL T VON AH	1,359.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	PA	MIKHAIL BELENKY	2,408.16
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MI	MILA SHAH	1,956.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	NY	MILFORD PLAZA ASSOCIATES LLC	1,768.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MILLIE D BENTLEY	6,039.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MISTY FJORDS AIR AND OUTFITTING LLC	1,740.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	MOLLIE ROSIER	1,416.75
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	VA	MORRISON HOUSE HOTEL INC	1,213.94
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	21,723.56
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	NANCY BARROS	1,046.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	NEIL BACON	1,078.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WA	NICOLE PRESSMAN SCHNEIDER	1,717.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	ID	NOAH KEEGAN	1,328.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	IL	NORTH AMERICAN INTERNATIONAL	4,177.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MI	NORTHWEST AIRLINES	38,885.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	NULLAGVIK HOTEL	2,685.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MA	OMNI BOSTON CORPORATION	1,045.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	PAMELA GIAMMALVA	1,430.96
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	PATRICE I DEREN	1,030.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	PATRICIA LEEMAN	1,077.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	OK	PATRICK BALLARD	1,156.42
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	PAUL CARTLAND	1,334.91
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	PAUL S ORTNER	2,730.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	4,537.47
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	PHILLIP MITCHELL	1,197.84
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	RACHEL J MUIR	1,013.15
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	RAE T BENEDICT	6,108.01
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	RANDALL C SUPER	1,959.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	"RAYMOND DUANE HOPSON, MD"	1,007.10

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	RELIABLE TRANSFER CORPORATION	5,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DC	RENAISSANCE HOTEL OPERATING CO	1,339.68
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	UT	REVINA LARGO	1,058.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WI	REX PUTERBAUGH	1,011.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	RFS LEASING INC	1,135.44
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	RICHARD A GRAYSON	10,451.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	VA	ROBERT CAMBRIDGE	1,358.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CO	ROBERT WHITMORE	5,731.28
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	FL	ROSEN PLAZA HOTEL INC	1,343.28
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	SALLY BOWERS	3,128.64
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	SARAH SOUDERS	645.65
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	UT	SHP LESSEE CORP	1,401.25
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	SOURDOUGH TRANSFER, INC.	14,818.86
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	FL	SOUTHERN HOSPITALITY RESORTS &	1,131.27
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	SPENARD INVESTMENTS LLC	1,788.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DC	SQUARE 345 LIMITED PARTNERSHIP	9,582.49
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DC	SQUARE 484 HOTEL LLC	1,380.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	TN	STATE OF TENNESSEE	144.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	STEPHANIE M JOHNSON	1,070.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	SUE ANNE JENKERSON	1,353.87
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	SUSAN L FINDLEY	1,892.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MT	SUSAN WENGER	1,371.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TAMI ELLER	1,738.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	NY	TANYA HANKE	1,850.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TERESA NARVAEZ	3,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TERRENCE A TAUSCHEK DDS PC	2,482.37
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TERRI MARSHALL	1,169.83
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DC	THE MADISON	1,082.05
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	THE PARKWOOD INN	1,674.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	FL	THE PEABODY ORLANDO	1,448.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	THE VOYAGER HOTEL	1,190.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	CA	THE WESTIN ST. FRANCIS HOTEL	1,283.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	WA	THOMAS D V DAVIS	1,620.38
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	IL	THOMSON INC	698.12
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TIM ELSTON	3,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	MD	TINA MEHRANI	1,623.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TRACY DOMPELING	1,070.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TRICIA FRANKLIN	1,041.66
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	TUNDRA TOURS	11,872.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	U-HAUL INTERNATIONAL CORP	1,669.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	UNISEA, INC.	3,606.44
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	UNITED AIRLINES	7,564.39
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	OK	UNIVERSITY OF OKLAHOMA	1,229.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AZ	US AIRWAYS INC	5,703.96
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	VALERIE PRENDERGRAST	1,304.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	VANCE A CANOY	1,500.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	VICKIE TINKER	1,004.62
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	VICKI L HAMILTON	4,032.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	WAYNE HODGES	1,050.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	WENDY CRAYTOR	1,274.25

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	WENDY L FREELAND	5,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	VA	WESTIN HOTELS & RESORTS	4,399.15
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	DE	WILLIAM SLADE	1,339.29
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	WILLIAM STREUR	1,032.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	2,900.17
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	OR	YVONNE KEEP	1,687.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	AK	YVONNE MACK	1,675.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AAA MOVING & STORAGE INC	4,092.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	40,525.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OH	ACCU-MED SERVICES, INC.	17,640.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ACHILLIUS GAGNON	405.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ACHILLIUS GAGNON (AK BUSINESS INTERIORS)	270.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	ACKERLEY MEDIA GROUP INC.	3,520.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ACTION SECURITY, INC.	78,607.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ADL, INC.	2,321.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	ADT SECURITY SERVICES INC	1,029.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ADULT LEARNING PROGRAMS	76,375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ADVANCED DIAGNOSTICS, INC.	11,788.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AFFINITYFILMS, INC.	9,610.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	AGILENT TECHNOLOGIES INCORPORATED	10,772.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AGNEW BECK CONSULTING	78,126.41
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AIR LIQUIDE AMERICA CORPORATION	412.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AK ASSOC FOR THE ED OF YOUNG CHILDREN	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	13,628.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	13,165.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AK RADIOLOGY ASSOCIATES	69,235.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AK ST HOSPITAL & NURSING HOME ASSOC	3,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AK WAREHOUSE SPECIALISTS INC	1,443.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AZ	ALASCOM, INC.	2,081.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	128,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	ALASKA AIRLINES INC.	87,793.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA BREAST CANCER ADVOCACY PARTNERS	1,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA BREAST CARE & SURGERY	2,867.56
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA BROADCAST COMMUNICATIONS INC.	1,434.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA BROADCASTERS ASSOCIATION	25,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA BROADCASTING CO	8,463.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	191,219.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	163,509.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA EVENT SERVICES	1,691.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA EXECUTIVE SEARCH INC	87,864.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA FILM SERVICES, INC.	3,748.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA FUEL SYSTEMS INC	36,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA GATEWAY SCHOOL DISTRICT	20,641.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA HEALTH FAIR, INC	9,060.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA HOUSING FINANCE, INC.	12,665.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA HUMANITIES FORUM	32,013.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA HUMAN SERVICES	20,920.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA IMAGING ASSOCIATES, LLC	1,057.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA INJURY PREVENTION CENTER	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA LITHO INC	72,530.42

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA NATIVE HEALTH BOARD	41,369.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	583,411.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	1,525.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA NURSES ASSOCIATION	29,224.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA PATHOLOGY LLC	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	114,373.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA PRIMARY CARE ASSOCIATION INC	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA PRINTING, INC.	33,723.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA PSYCHIATRIC ASSOCIATION	1,960.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA PUBLIC HEALTH ASSOCIATION	14,038.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA PUBLIC RADIO	4,599.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA RAILROAD CORP	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA SAFETY, INC.	4,027.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA SOCIETY FOR PROFESSIONAL ENGINEEF	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA STATE FAIR INC	3,701.37
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA STATE MEDICAL ASSOCIATION	1,070.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA TAB & BIND INC.	2,917.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA WOMEN'S HEALTH , PC	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALASKA YOUNG FAMILY NETWORK	1,958.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	3,266.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALCANTEL	19,393.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	58,757.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	8,298.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALSCO INC AMERICAN LINEN DIVISION	74.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AMANDA M BRANNON	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MA	AMERESCO, INC	3,079.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AMERICAN ACADEMY OF FAMILY PHYSICIANS	1,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MO	AMERICAN BOARD OF MEDICOLEGAL DEATH INV	1,630.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AMERICAN JANITORIAL, INC.	1,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	1,595,041.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	53,276.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	AMERICAN TELEMEDICINE ASSOCIATION	1,275.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	2,737.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	AMY DEININGER	4,975.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	57,549.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE FUNERAL HOME	1,179.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE LAKEFRONT LIMITED	30,687.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	7,006.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	43,862.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE ROOFING & CONTRACTING,INC	2,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE SCHOOL DISTRICT	1,317,328.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANCHORAGE WOMEN'S CLINIC AT PROVIDENCE	6,444.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANDERES OIL, INC	101,120.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	ANNE TAYLOR	3,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ANNETTE ISLAND SCHOOL DISTRICT	14,085.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	APIC 2000	2,275.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	APPLERA CORPORATION	5,638.21
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	APPLE SIX HOSPITALITY MGMT INC	3,186.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,862.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	APPLIANCE SERVICE COMPANY	4,695.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	APPLIED MICROSYSTEMS, INC	37,440.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	APPLIED RESEARCH NORTHWEST, LLC	7,334.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WY	ARBITRE CONSULTING, INC	521,450.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARCTIC COURIERS INC.	28,684.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARCTIC GYMNASTICS, LLC	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	5,467.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARCTIC PROMOTIONS, INC.	2,562.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARCTIC REFRIGERATION & A/C INC.	565.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARCTIC SKYE FAMILY MEDICAL	3,556.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARCTIC SPEECH SERVICES, INC	1,143.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARNELL I.C.M. COMPANY	1,180.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ARON S. WOLF, M.D.	1,856.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	A+ SECURITY	1,380.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	ASEPSIS AIR CONTROL	13,207.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	18,968.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ASSETS INC	65,558.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	4,142.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	ASSN FOR ASSESSMENT & ACCRDTN OF LAB	2,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	ASSN OF HEALTH FACILITIES SURVEY	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	ASSOCIATION OF MATERNAL & CHILD HEALTH	4,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	ASSOCIATION OF PUBLIC HEALTH LABORATORIE	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	ASSOCIATION OF STATE & TERRITORIAL CDPD	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	ASSOC OF STATE AND TERRITORIAL	15,102.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AT PUBLISHING INC	72,479.87
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AT PUBLISHING & PRINTING INC	4,950.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	AT&T MOBILITY II	6,359.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AURORA CAMPBELL	11,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AURORA HEALTH CARE CLINIC	1,258.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	AURORA PRODUCTIONS	1,690.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	A WOMAN'S PLACE, INC	2,509.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	B2 NETWORKS LLC	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BAKER JENNINGS FILMS	13,990.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BARANOF ELECTRICAL COMPANY INC	14,355.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MT	BARBARA SIMONSEN	13,664.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	BARTELS AND STOUT INC.	3,270.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BARTLETT REGIONAL HOSPITAL	3,895.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MI	BAUDVILLE	77.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BEAR BODY WORKS	1,618.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	7,650.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BENJAMIN GILBERT, D.D.S., P.C.	21,191.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BERING STRAIT SCHOOL DISTRICT	100,916.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BETHEL FAMILY CLINIC	8,639.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BETHEL UTILITIES CORPORATION	132,941.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OK	BETTY PAT GATLIFF	1,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	BI INC	9,149.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BILL ROSELLI	4,493.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	BILL TAVERNER	4,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MO	BIOMERIEUX VITEK, INC.	5,943.37

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BOLSHIO MISHA INC	4,553.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BONANZA FUEL, INC.	44,757.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BOOKER EVANS	20,532.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BOYNTON OFFICE SYSTEMS	1,716.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	B & P WASTE SERVICES, INC	3,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BRAD CURE	3,816.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BREAST CANCER DETECTION CENTER OF ALASKA	4,697.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BRE/ESA 2005 OPERATING LESSEE INC	4.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BRIDGET MCCLESKEY	4,643.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BRISTOL ALLIANCE FUELS LLC	3,229.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BRISTOL BAY AREA HEALTH	207,010.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BRITA L BISHOP	19.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OH	BRUCE JOHNSON	14,176.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	BRYAN LANE	764.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	BUEL GABRIEL	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CABLE & MCCORMICK, APC	8,680.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	CADCA	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	C & A FLOORCOVERINGS	24,279.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CALVIN EVANS	2,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CAMAI PRINTING COMPANY	7,973.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CAPITAL COPY LTD	1,273.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CAPITAL OFFICE SUPPLY	4,874.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	15,066.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CAPSTAR RADIO OPERATING CO, INC	1,458.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	CARDINAL HEALTH	399.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CARMEN MONKS	1,558.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CAROL ANN HOGINS-WOLFE	478.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CAROLYN SEEGANNA	7,082.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CATHOLIC SOCIAL SERVICES	18,406.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CBG USA INC.	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	CBR ASSOCIATES, INC.	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	CCH INCORPORATED	18,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	CC PREP.COM	8,095.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	C & E BRADLEY, INC.	1,046.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CELLULAR ONE SPORTS CENTRE	1,120.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CENTER FOR COMMUNITY	657,364.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	CENTER FOR DISEASE DETECTION LLC	1,345.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	5,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	CENTERS FOR DISEASE CONTROL & PREVENTION	71,868.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CENTRAL PENINSULA HEALTH INC	2,435.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CENTRAL PENINSULA HOSPITAL	9,035.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	CEPHEID, INC.	8,483.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	CGI AMS INC	1,271,876.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHANNEL 2 BROADCASTING CO. INC.	49,208.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHANNEL ELECTRIC INC	17,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHARLES BRIT WARD JR	16,320.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHARLES W JONES	3,821.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHARLIE JOHANSON-ADAMS	10,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHARLIE J RICE	1,009.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	21,649.88

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHATHAM SCHOOL DISTRICT	7,793.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHERIE NORTHON	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHEZ ALASKA COOKING SCHOOL	13,751.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	CHILDREN'S HOSP & REGIONAL MEDICAL CTR	344,544.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	CHILD WELFARE LEAGUE OF AMERICAN	23,940.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHINOOK FIRE PROTECTION, INC	3,241.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHOGGIUNG, LTD.	33,330.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHRISTOPHER L.COMBS	6,667.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	166,053.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CHUGACH MCKINLEY INC	49,583.37
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	CITRIX SYSTEMS	2,940.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CITY AND BOROUGH OF SITKA	9,532.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	22,648.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CITY & BOROUGH OF SITKA	117,371.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CITY OF BETHEL UTILITIES	6,877.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CITY OF KETCHIKAN	11,231.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CITY OF PALMER	43,091.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CITY OF SKAGWAY	2,082.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NH	CLAUDE COMEAU	4,875.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KY	CLEAR	1,125.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	CMP HEALTHCARE MEDIA LLC	11,956.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	COLDFOOT ENVIRONMENTAL INC	2,187.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	COLLEGE OF AMERICAN PATHOLOGISTS	3,338.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	COMMONWEALTH NORTH	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	3,660.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OH	COMPUTER TASK GROUP INC	104,249.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CONSOLIDATED CONTRACTING & ENGINEER	19,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CONSTANCE M GRECO	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AZ	CONTEMPORARY WEB PLUS	4,273.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	CONTENTED COW PARTNERS, LLC	4,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	133,292.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CONTROL CONTRACTORS INC	2,539.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CO-OCCURRING DISORDERS INSTITUTE INC	49,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	COOL AIR MECHANICAL INC	11,913.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	COPPER RIVER SCHOOL DISTRICT	23,089.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	31,856.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CORDOVA SCHOOL DISTRICT	9,119.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	469.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	CORPORATION FOR NATIONAL & COMMUNITY SV	9,941.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	COUNCIL OF ATHABASCAN TRIBAL GOVERNMENT	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	COUNCIL ON ACCREDITATION	3,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CP ANCHORAGE HOTEL 2, LLC	1,254.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CRAIG CITY SCHOOL DISTRICT	11,610.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CRAIG TAYLOR EQUIPMENT	190.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	CROSS MATCH TECHNOLOGIES INC	6,082.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	CROSS MATCH TECHNOLOGIES, INC.	345,432.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	CUMMINS NORTHWEST LLC	1,987.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CUSTOM DESIGNED DISPLAYS INC.	3,110.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	CYNTHIA EBELACKER ANP	6,947.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KS	CYTOCHECK LABORATORY LLC	6,360.45

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DALE L THORN	51,072.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	DARLENE BAINBRIDGE & ASSOCIATES, INC	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DARYL L. MILLER	3,591.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	DATA INTERCHANGE STANDARDS ASSOC INC	1,899.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	DAVID MANDT & ASSOC	2,895.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DAVID SPERBECK PH.D	10,870.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	DELL / ASAP SOFTWARE	720,933.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	DELL MARKETING L.P.	101,880.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DELTA/GREELY SCHOOL DISTRICT	44,135.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	DELTA LOCUM TENENS, LP	31,641.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	DELTA WESTERN	17,659.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DEMIENTIEFF PROMOTIONS	1,765.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DENALI BOROUGH SCHOOL DISTRICT	4,840.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	DESIGNING EVENTS LLC	1,660.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	DHL EXPRESS	68,371.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IA	DICE CAREER SOLUTIONS	2,902.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	DICTAPHONE CORPORATION	7,267.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	DIGITAL INNOVATION_INC.	7,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DILLINGHAM CITY SCHOOL DISTRICT	19,393.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DJS CONSULTING LLC	6,656.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	DLT SOLUTIONS INC.	6,323.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DOAK'S LOCK & KEY, LLC	1,147.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	47,021.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DONALD ERIC JENKINS	4,380.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NE	DONALD RICE, M.D	6,496.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	ND	DONALD SCHMID	74,857.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DONNA SWIHART	912.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DOROTHY M CHAYALKUN	1,070.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DOWL LLC	2,538.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DR. DENNIS P. DUSSMAN	17,686.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DR MARTIN ATROPS	14,305.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES		DUNDAS DATA VISUALIZATION	2,499.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	DYNAMIC PAINTING INC	55,847.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	EASTERN ALEUTIAN TRIBES, INC.	4,597.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	EATON ELECTRICAL INC	376.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	EATON POWER QUALITY	849.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	ECONOMIC CONSULTANTS OREGON	66,594.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WI	EDSTROM INDUSTRIES INC	4,192.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ELAINE NEFZGER	7,395.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ELECT INCORPORATED	2,683.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MN	ELEMENT 5, INC	1,398.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IN	EMERALD CONSULTING, LCC	3,825.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MN	ENGLISH BLECKER	13,775.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ENVIRONMENTAL HEALTH SCIENCES INC	4,409.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ENVIRONMENTAL MANAGEMENT INC	1,190.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	EPOCRATES INC	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ERA AVIATION INC	2,273.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	ESRI	14,763.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ESTIMATIONS INC	1,187.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	EVON ZERBETZ	5,000.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	5,699.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	EXPRESS DELIVERY SERVICE, INC	7,377.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FAIRBANKS CLINIC	9,942.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FAIRBANKS DAILY NEWS MINER INC	3,276.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FAIRBANKS MEMORIAL HOSPITAL	4,936.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FAIRBANKS NATURAL GAS, LLC	298,929.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	299,912.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	FEDERAL EXPRESS CORPORATION	21,186.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	6,042.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FIREWEED COMMUNICATIONS CORP	1,601.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	FIRST HEALTH SERVICES CORP.	15,266,233.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AZ	FOX SYSTEMS INC	315,185.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	2,060.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FRED MEYER #11 ANC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FRED WILLIAM SCOTT III	8,640.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	FREE & CLEAR, INC	307,809.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	41,075.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	1,056.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	FRONTRANGE SOLUTIONS USA INC	30,407.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MI	FUNCTIONAL ASSESSMENT SYSTEMS	5,211.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GALENA CITY SCHOOL DISTRICT	8,981.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	GALEN HOSPITAL ALASKA INC	1,148.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GATOR GLASS CO INC	1,535.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GCI	16,280.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GCI CABLE, INC.	1,705.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GCI INC	11,263.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	GE CAPITAL CORPORATION	3.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	681,329.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GENEVA WOODS PHARMACY & REHAB	15,538.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GEONORTH LLC	15,977.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GEORGE CAMPBELL	51,000.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	GEORGETOWN UNIVERSITY	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GERALDINE YETT	19.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	GLACIER BAY SOFTWARE	48,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GLENN E BALL III	35,569.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	GLOBAL DOSIMETRYN SOLUTIONS INC	1,260.37
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	UT	GLOBAL MEDICAL STAFFING , LTD	171,080.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NJ	GLOBAL PROTECTION ACQUISITION INC	302,830.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GLORIA KRON	1,018.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GMG GENERAL INC	3,640.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GOLDBELT HOTEL JUNEAU	390.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GOLDEN HEART UTILITIES	90,116.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GOLDEN VALLEY ELEC ASSOC INC	295,931.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	GRAPHIC CONTROL SYSTEMS, INC.	590.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	GRAYBAR ELECTRIC INC.	67.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GREAT LAND INFUSION PHARMACY, INC.	32,822.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GREAT ORIGINALS INC	11,905.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	157,817.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HAINES BOROUGH SCHOOL DISTRICT	9,741.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	HANDLE WITH CARE BEHAVIOR MANAGEMENT	6,552.28

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HARBOR ENTERPRISES, INC	4,967.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HARBOR ENTERPRISES, INC.	208,766.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NE	HARLAND TECHNOLOGY SERVICES	1,020.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HARRI PLUMBING & HEATING	3,244.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MN	HAZELDEN FOUNDATION	3,020.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HAZEL MUNOZ	5,349.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	HCBS STRATEGIES, INC	81,550.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NV	HEALTH CARE CONFERENCE ADMINISTRATORSLI	1,195.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	HEALTH & DISABILITY ADVOCATES	12,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	HEALTH MANAGEMENT SYSTEMS, INC	1,495,105.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	HEALTH PROFESSOR INC.	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	HEARING SPEECH & DEAFNESS CENTER	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HERBERT A SCHWAGER	2,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	HEWLETT PACKARD COMPANY	23,703.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	H & H EQUIPMENT, INC.	18,770.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOLLADAY & ASSOCIATES, LLC	2,231.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOLY SPIRIT CENTER	16,020.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOMER ELECTRIC ASSOC	23,988.81
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOMER MEDICAL CLINIC	2,172.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOMER PSYCHOLOGICAL SERVICES	1,002.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	HONEYWELL INC	1,963.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOONAH CITY SCHOOLS	5,640.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOSPICE OF HOMER	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOTH INC	1,097.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HOWARD F DETWILER	1,225.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HSBC BUSINESS SOLUTIONS	61.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	HUSSMANN CORPORATION	34,951.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	HYATT REGENCY WASHINGTON	9.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	HYDABURG CITY SCHOOL DISTRICT	5,185.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	IBM CORPORATION	2,930.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IN	IDEA INFANT-TODDLER COORDINATOR ASSOC	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	IDITAROD AREA SCHOOL DISTRICT	12,575.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	16,806.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AZ	ILINC CUMMUNICATIONS INC	25,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ILIULIUK FAMILY & HEALTH	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MN	IMAGETREND, INC.	307,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	IMAGING ASSOCIATES OF PROVIDENCE	6,921.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	IMIG AUDIO VIDEO	4,120.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	IMPAC MEDICAL SYSTEMS, INC.	25,515.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	INDEPENDENT FINGERPRINT CONSLTNG INC.	1,080.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	INFORMATION INSIGHTS, INC	371,778.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	INTERIOR COMMUNITY HEALTH CENTER	53,840.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	INTERIOR REGION EMS COUNCIL, INC.	390.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	INTERIOR SOLUTIONS GROUP INC	23,545.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WV	INTERNAL REVENUE SERVICE	4,560.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	INTERNATIONAL MECHANICAL INC	6,237.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	INTERNATIONAL MICRO DESIGN INC	420.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MA	INTERSYSTEMS CORPORATION	26,565.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	INTL CRITICAL INCIDENT STRESS FNDTN INC	1,352.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	JACKSON & COKER LOCUM TENENS LLC	19,425.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JACK'S PLUMBING & HEATING	643.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JACK'S PLUMBING & HEATING CO.	658.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KY	JAMES DAVID HARDISON	55,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JAMES HUFFMAN	514.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WV	JAMES W BULLARD, MD. CHARTERED	34,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JAMES W. THOMPSON,MD	1,440.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	J & B COPYING SERVICE INC	3,358.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JBG MEMORIAL, LLC	5,497.03
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JEANNE MOLITOR	6,035.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JENSEN YORBA LOTT, INC	70,372.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JERRI POWERS	3,480.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	J & K INCORPORATED	67,885.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	J M SMITH CORP	5,016.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	JOHN E. REID & ASSOCIATES	4,490.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JOHN KESSELRING	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JOHN R. WHITE, DDS	1,230.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JOHNSON CONTROLS INC	10,565.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	JOHNSON CONTROLS INC	6,913.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	JOHNSON CONTROLS INC	4,470.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	JOINT COMMISSION ON ACCREDITATION	2,165.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	JOINT COMMISSION RESOURCES	12,659.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MI	JOSEPH A. SKIBA JR.	10,369.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JOY ZIMMERMAN-GOLDEN	1,153.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	J. P. MORGAN ELECTRONIC FINANCIAL	623,207.81
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JULIE STEINER	250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JUNEAU BUSINESS INTERIORS, INC.	25,450.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JUNEAU ELECTRIC INC.	2,865.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	JUNEAU SCHOOL DISTRICT	116,453.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	26,300.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OH	KAESER & BLAIR, INC.	1,003.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KAHNAZ KHARI	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KAKE CITY SCHOOL DISTRICT	5,727.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KAREN JACKMAN MD	128,414.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	KAREN MORAN FINELLO, PH.D	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KAREN PEARCE BROWN	1,320.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IN	KARL DENNIS & ASSOCIATES, INC	11,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KARL'S AUTO AND MARINE REPAIR	8,675.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KATHLEEN SHOOP	3,180.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	KATHRYN SHEA	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KAT MANAGEMENT SERVICES	38,990.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KC CORPORATION	4,274.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KENAI PENINSULA BOROUGH	110,003.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KENAI PENINSULA SCHOOL DISTRICT	325,007.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KENCARE, INC.	1,548.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KENNITH HOLBROOK	1,014.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KEN ZAFREN MD. FACEP	6,650.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KERRY KENNEDY DDS	67,896.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	67,085.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KETCHIKAN GENERAL HOSPITAL	8,383.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	116,805.06

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	KETCHIKAN TV, LLC	2,505.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KEVIN BLAKE	1,259.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KEVIN M DEE	79,580.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	KEYBANK NATIONAL ASSOCIATION	39,489.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OH	KEY CORPORATE CAPITAL, INC.	259,450.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KIDD CURRY COURIR SERVICE INC	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KLAWOCK CITY SCHOOL DISTRICT	6,875.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KMBQ CORPORATION	1,122.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KODIAK AREA NATIVE ASSN	48,434.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KODIAK DAILY MIRROR	1,258.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	79,841.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	2,343.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KODIAK ISLAND MEDICAL ASSOCIATES	2,430.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KRIS JOHNSTON	810.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KRISTEN BOMENGEN	10,333.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	203,505.87
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	KUSPUK SCHOOL DISTRICT	20,457.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	LABORATORY CORPORATION OF AMERICA	3,625.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LAKE & PENINSULA SCHOOL DISTRICT	16,006.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LAMPRECHT ENTERPRISES, INC	1,840.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	LANDESK SOFTWARE INC	89,559.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	LANGVIN LEARNING SERVICES	4,292.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LARRY BOTTJEN	1,485.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LARRY W GULLEY	1,951.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	LEARNING TREE INTERNATIONAL USA, INC	2,360.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MI	LECO CORPORATION	12,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LEILA WISE	65,620.56
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LEONARD DIPAOLO	15,202.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LESLIE BRYANT, MD	70,782.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LINDA A SMITH	4,837.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LINDA SUTER	3,512.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LIVINGSTON SLONE INC	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	L JUDITH BAUTISTA	620.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OH	L M BERRY AND COMPANY	60,351.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	LOCUMTENENS.COM.LLC	127,425.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LORI JACOBBER	1,160.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	204,293.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LOWER YUKON SCHOOL DISTRICT	223,934.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	LYNDA KIEFER	5,037.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AL	LYNDA KIEFER	16,705.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MACDONALD MILLER ALASKA, INC.	3,090.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	ID	MADISON MEMORIAL HOSPITAL	2,390.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	MANAGEMENT CONCEPTS INC.	1,490.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MANILAQ ASSOCIATION	80,053.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MANTECH MECHANICAL	1,980.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MARGARET KOSSLER	1,260.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	MARKETING SYSTEMS GROUP	1,115.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MARK RIEDERER	1,580.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	MARRIOTT CORPORATION	32.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	MARRIOTT INTERNATIONAL	64.75

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	MARTHA BRYAN	1,548.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MARY COYNE, DMD	1,131.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MARY ELIZABETH RIDER	26,799.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MARY GREGG	1,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MARY MCDONALD MS, LMFT, LPC	6,097.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	161,059.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	73,572.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MAT-SU BOROUGH SCHOOL DISTRICT	516,669.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MAT-SU HEALTH SERVICES, INC	2,565.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	MAT SU VALLEY MEDICAL CENTER LLC	1,197.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	MAXIMUS, INC.	79,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	MAXIMUS, INC.	1,194,190.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MCDOWELL GROUP	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	MCKESSON HEALTH SOLUTIONS	67,566.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	MEDICAL DOCTOR ASSOCIATES INC	182,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	MEDICAL PARK LABORATORIES	1,724.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MN	MEDTOX LABORATORIES, INC	9,995.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MEGHAN JOHNSON	4,850.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MERIDIAN SYSTEMS INC	1,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	METLAKATLA INDIAN COMMUNITY	85,691.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MICHAEL HOPPER, MD	11,340.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	MICHAEL LARY	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MICHAEL MAJCHROWICZ D.M.D	15,458.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	MICHAEL POLICAR MD	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	MICHAEL STARK	25,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	MICROFOCUS INC	12,570.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	MICROSOFT CORPORATION - SEATTLE	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	MIDWEST BANK NOTE COMPANY	1,919.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MIDWIFERY & WOMANS HEALTHCARE @ GENEVA	19,314.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MIKES REFRIGERATION & AIR CONDITIONING	885.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	8,535.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MINI BLIND KING INC	1,176.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MITCH ROPER	3,110.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MJM SERVICES	250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	MOBILE KITCHENS USA, INC.	64,829.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MORRIS COMMUNICATIONS CORP.	1,577.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	MPI TECHNOLOGIES INC	9,920.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MQC ENTERPRISE, INC	35,297.37
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	MULTNOMAH COUNTY HEALTH DEPARTMENT	443,341.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	MULTNOMAH EDUCATION SERVICE DISTRICT	204,090.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	670,020.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	MURRAY & ASSOCIATES	4,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KS	MYERS & STAUFFER LC	478,004.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	NACDD	5,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	NADCP	3,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NAMI ALASKA	7,350.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NANA MANAGEMENT SERVICES	3,223,849.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NANA MANAGEMENT SERVICES LLC	13,013.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NANCY OLIVER	9,401.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	NASMHPD	15,929.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	NATIONAL ALLIANCE OF STATE & TERRITORIAL	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	NATIONAL ASSOCIATION OF COUNTY & CITY	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	NATIONAL CINEMEDIA LLC	6,776.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	NATIONAL COALITION FOR JUVENILE	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	NATIONAL DISTRICT ATTORNEYS ASSOC	1,419.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,425.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	NATIONAL EARLY CHILDHOOD TA SYSTEM	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	NATIONAL MEDICAL SERVICES	110,669.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NATIVE VILLAGE OF EYAK	20,059.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	NAT'L ASSOC FOR PUBLIC HEALTH STAT AND	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	NATL ASSOC OF STATE ALCOHOL & DRUG ABUSE	7,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	NATL ASSOC OF STATE DIRECTORS	3,868.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	NATL ASSOC OF STATE EMS OFFICIALS	1,375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	NATL ASSOC OF STATE UNITS ON AGING	11,152.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	NATL ASSOC OF WIC DIRECTORS	1,197.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	36,705.03
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WI	NATL RURAL RECRUITMENT & RETENTION NTWRI	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	NATUS MEDICAL INC	1,090.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	DC	NEADA	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	NEAL HOREN	8,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NEIGHBOR TO NEIGHBOR HEALTH CARE	12,036.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NELL WAGONER MD	4,268.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NENANA CITY SCHOOL DISTRICT	7,446.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	NEOPOST	10,560.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	NEOPOST INC	3,475.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NEW NORTHWEST BROADCASTERS LLC	2,361.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	NEWPORT MEDICAL INSTRUMENTS INC	174,967.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KY	NIMCO INC	4,792.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NINE STAR ENTERPRISES INC	3,091,510.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NOME JOINT UTILITY SYSTEMS	50,821.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NOME PUBLIC SCHOOLS	19,675.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORMAN D MEANS, MD	7,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTHERN LIGHTS JANITORIAL	20,280.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTHERN PRINTING CO INC	5,952.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTH MAIL, INC.	104,639.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTH SLOPE BOROUGH	87,189.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	46,370.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	85,092.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	NORTHWEST PROFESSIONAL CONSORTIUM INC	29,072.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	NORTHWEST RESOURCE ASSOCIATES	28,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTHWIND ARCHITECTS LLC	78,714.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	NORTON SOUND HEALTH CORPORATION	85,869.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KY	OCE CORPORATE PRINTING	58,944.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	OLDER PERSONS ACTION GROUP, INC.	1,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	OPTIMAL PHONE INTERPRETERS	12,670.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	OPTIMIZATION ZORN CORPORATION	39,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	ORACLE USA	4,357.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	OREGON ADOLESCENT SEX OFFENDER	2,105.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	OREGON FUNERAL SERVICE INC	1,459.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	OREGON HEALTH SCIENCES UNIVERSITY	100,000.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	OREGON HEALTH & SCIENCE UNIVERSITY	164,666.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	OREGON STATE HEALTH DIVISION	641,578.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	OWEN R. BELL, M.D., P.C.	1,348.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	PACIFIC BANKNOTE COMPANY	15,837.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	PACIFIC POWER PRODUCTS	4,815.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PARATEX PIED PIPER PEST CONTROL	4,443.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	PATHNET ESOTERIC LABORATORY INST.	12,406.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PATTI OR CARL LIVINGSTON	11,537.17
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PAUL CARTLAND	4,291.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PAUL TURNER PHD OR LISA TURNER	2,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MA	PBS LEARNING INSTITUTE, INC.	83,716.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TN	PC SERV, LLC	1,995.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PDC INCORPORATED	2,235.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	PEAK TECHNOLOGIES INCORPORATED	11,391.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	P E CLAYTON & ASSOCIATES, INC.	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PEDIATRIC DENTAL ASSOCIATES,LLC	16,744.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	PERKIN ELMER LAS INC	6,696.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PERSEVERANCE GLASS CO., INC.	425.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PETE EBERHARDT	19,070.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PETER KRISTELLER	16,980.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PETERSBURG CITY SCHOOLS	14,890.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PETERSBURG MEDICAL CENTER	6,636.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PIEDMONT TELEVISION OF ANCHROAGE KTBY	6,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PINNACLE MECHANICAL INC	1,526.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PIPING DESIGN, INC.	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KY	PITNEY BOWES	5,349.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KY	PITNEY BOWES INC	40,535.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PLANNED PARENTHOOD OF AK	101,975.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	P & M GARDEN SERVICES	3,042.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	POSITIVE PROMOTIONS	4,824.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	8,115.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PREVENTION ASSOCIATES, INC	1,350.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	PREVENTION INSTITUTE	3,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PRINCE OF WALES PROPERTIES, LLC	7,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	PRINT RUNNER INC	4,139.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	25,527.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	PROFESSIONAL TRAINING ASSOCIATES LTD	1,246.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	PROSODIE INTERACTIVE INC	12,706.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PROVIDENCE AK MEDICAL CENTER	95,666.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PROVIDENCE ALASKA MEDICAL CENTER	411,538.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PROVIDENCE HEALTH SYSTEM	16,387.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PROVIDENCE HEALTH SYSTEM-WASHINGTON	39,026.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	PROVIDENCE HOSPITAL	15,818.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PROVIDENCE IMAGING CENTER	73,318.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MA	PUBLIC CONSULTING GROUP, INC.	42,870.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	38,565.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	PUBLIC RELATIONS SOCIETY OF AMERICA	2,915.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	PYRAMID PRINTING CO., INC.	9,265.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	QUALIS HEALTH	3,556,542.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MA	QUALITY BEHAVIORAL SOLUTIONS	2,416.86

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	QUANTUM CORPORATION DEPT 0596	4,505.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	QUEST DIAGNOSTICS	4,582.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	QUEST DIAGNOSTICS FORMERLY SBCL	2,428.21
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	RAININ INSTRUMENT LLC	1,750.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AZ	RALPH RENGER	30,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RANDY MOSS	5,581.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RAYS INSTALLATION SERVICE	1,877.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	REBECCA BRAUN	556.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	RECOURSE COMMUNICATION INC	5,542.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	REDI ELECTRIC INC	19,416.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGI	245,770.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RESOURCE DATA, INC.	2,475.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	RES-Q HEALTHCARE SYSTEMS	6,923.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WI	R F TECHNOLOGIES, INC	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WI	RF TECHNOLOGIES, INC.	1,470.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RHINECO INC	40,665.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RICHARD L HOOD	9,124.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RIDE FOR LIFE ALASKA	1,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RIM	38,702.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RIM DESIGN LLC	17,587.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RITE INC.	421,333.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	R. LYNN CARLSON, M.D., P.C.	3,072.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	R&M CONSULTANTS, INC.	1,429.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	R & M ENGINEERING, INC.	12,712.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ROBERT LOGAN	27,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	3,699.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ROCK REBER	10,184.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	ROCKY MTN CNTR FOR HLTH PROM & EDUC	50,526.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	RON GOETZEL	3,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RON PALMER	3,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RON WEBB PAVING & SNOW REMOVAL INC.	4,160.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ROSS FOSBERG	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	8,263.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	ROY JONES	32,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	RR DONNELLY COMPANY	80,151.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RSA ENGINEERING, INC.	11,092.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	RS MEANS COMPANY INC	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MO	SAINT LOUIS UNIVERSITY	1,995.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SALLY BOWERS	845.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SALMON CREEK PARTNERSHIP	1,438.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	SALTCHUK, INC.	216,717.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SALVATION ARMY - CLITHEROE	200,461.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SAMSON ELECTRIC, INC	11,162.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SANDRA CLAPPER	3,377.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SANDRA POPE	29,834.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SARAH SOUDERS	5,718.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	SAS INSTITUTE INC.	24,709.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SCANFILE OF ALASKA LLC	2,638.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	SCANTRON CORPORATION	2,404.00

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	SCHLOSSER GEOGRAPHIC SYSTEMS INC	4,383.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SE AK REGIONAL HEALTH CONSORTIUM	167,474.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	2,142.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SELDOVIA VILLAGE TRIBE	46,902.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SEMCO ENERGY, INC.	764,770.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SE REGION EMS COUNCIL	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SERIGRAPHICS INC	4,984.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SHIVERS TRADING COMPANY	5,622.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SHRINE OF ST. THERESE	2,590.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	SIEMENS BUILDING TECHNOLOGIES	12,254.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	87,551.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	SIGNATURE RESEARCH, INC.	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SIGNS NOW	18,770.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SILVER BOW CONSTRUCTION	23,979.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	SIMPLEXGRINNELL LP	60,149.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	SIMULAB CORPORATION	3,155.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SITKA CONSERVATION SOCIETY	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SITKA SCHOOL DISTRICT	49,328.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SITUS ERGONOMICS, LLC	8,871.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	SMITHKLINE BEECHAM CLINICAL LABS	60,664.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MO	SMITHKLINE BEECHAM CLINICAL LABS	6,580.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SMITH MEDIA LLC	6,135.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SNOW WHITE CLEANERS	89,298.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TN	SOFTTEC, INC	347,165.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	SOFTWARE AG, INC.	200,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTH CENTRAL FOUNDATION	196,053.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTHCENTRAL FOUNDATION	126,681.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTHEAST ALASKA CANCER & WELLNESS FNDD	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTHEASTERN NEWSPAPER CORP.	1,164.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	KY	SOUTHEASTERN PROGRAM EVALUATION, INC	3,975.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	7,837.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTHEAST PHYSICIANS' SERVICES	27,742.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTHERN REGION EMERGENCY MEDICAL	16,375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SOUTH PENINSULA HOSPITAL	6,089.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SPINVEST, LLC	12,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	SPSS INC.	4,857.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	SPSS, INC	2,327.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	STANFORD UNIVERSITY	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	STANLEY A LONG	2,640.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	STATE OF ALASKA / DEPT OF LABOR	9,057.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	STATE OF ALASKA/MCLAUGHLIN YOUTH	261.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	STATE OF COLORADO	7,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MA	STATE OF MA	1,195.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TN	STATE OF TENNESSEE	900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	STELLAR DESIGNS	4,416.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AR	STEPHEN A. ERICKSON	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	STERIS CORPORATION	28,621.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	STEVE FISHBACK	30,754.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	STEVEN JIMERFIELD	4,262.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	STONE SOUP GROUP	69,067.23

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NH	STONEWALL CABLE INC	268.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	17,169.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SUNSHINE COMMUNITY HEALTH CENTER	11,887.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SUNSHINE V. MORRISON	1,085.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	SUPERVISED VISITATION NETWORK INC	1,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	SUPPLY TECHNOLOGY, INC	1,615.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SURVEYORS EXCHANGE CO INC	3,810.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SUSAN J WARNICK	1,291.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	SWITCHBOARD ALASKA	1,245.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	SYBASE INC	8,058.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	59,830.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	SYSTEMS & METHODS INC	27,562.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TANANA CHIEFS CONFERENCE INC	2,956.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TANANA CHIEFS CONFERENCE INC.	15,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TANANA VALLEY TELEVISION, INC.	2,070.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TARA HENRY	1,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	7,224.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	TCG INTERNATIONAL INC	19,654.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	TECAN US INC	9,534.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TECHNIPRESS PRINTING LLC	14,818.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TED FERRY CIVIC CENTER	1,045.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TELALASKA, INC.	1,448.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IN	TELSPAN	12,005.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TERRENCE A TAUSCHEK DDS PC	11,270.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	UT	TESTOUT CORPORATION	1,625.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,280.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THE COORDINATORS, INC.	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	THE DICKSON COMPANY	13,860.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MA	THE DODGE COMPANY, INC.	27.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THE FAMILY HEALTH CENTER PC	1,026.41
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THE FORAKER GROUP	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THE GROWTH COMPANY INC	5,776.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	THE PERFORMANCE INSTITUTE	6,337.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THE RENN COMPANY INC	29,887.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THOMAS JEAN PARKHURST	4,204.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	THOMSON INC	3,842.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	THREE BEARS ALASKA INC	2,768.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TIM CHINN	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TONGASS BUSINESS CENTER	7,830.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TRADITIONAL COUNCIL OF TOGIAK	2,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TRANSPACIFIC RESOURCES	8,970.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	TROST CONSTRUCTION INC	2,570.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNALASKA CITY SCHOOL DISTRICT	4,020.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNITED COMPANIES, INC	39,434.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IA	UNITED STATES OMBUDSMAN ASSOCIATION	1,925.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	230,757.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	UNITED STATES POSTAL SERVICES	8,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	UNITED TECHNOLOGY, INC.	12,149.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNIVERSITY OF ALASKA	2,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	42,326.93

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	2,103,523.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	671,254.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	139,898.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	218,884.17
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	UNIVERSITY OF MIAMI SCHOOL OF MEDICINE	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NV	UNIVERSITY OF NEVADA RENO	9,820.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OK	UNIVERSITY OF OKLAHOMA	3,185.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	OR	UNIVERSITY OF OREGON	49,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	WA	UNIVERSITY OF WASHINGTON	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	UNIV OF COLORADO	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NC	US / CTR FOR MEDICARE & MEDICAID SVCS	9,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	US DEPARTMENT OF HEALTH AND HUMAN SVC	17,956.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	US FOODSERVICE	25.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	US JOURNAL TRAINING INC	1,020.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	US POSTAL SERVICE	1,260.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	FL	US POSTAL SERVICE	18,669.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	US POSTAL SERVICE	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	US POSTAL SERVICE - ANCHORAGE	22,073.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	US POSTAL SERVICE - KENAI	8,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	U S POSTMASTER	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	U S POSTMASTER	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	U.S. POSTMASTER	14,905.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	US POSTMASTER	569,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	US POSTMASTER	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	US TRAVEL, LLC	46,128.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	VALDEZ CITY SCHOOL DISTRICT	12,877.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	VALLEY BUSINESS MACHINES	195.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	PA	VALLEY FORGE PRESS	1,270.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	VAN POOL PAINTING	11,122.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MO	VIATECH PUBLISHING SOLUTIONS,INC	183.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	VIP ALASKA	1,170.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MD	VIPS INC	194,975.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	VIRGIL A. ENGLISH	4,837.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	VIRTUAL MAGIC INC	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	VISIONS	115,460.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MN	VISIONSHARE INC	3,198.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	UT	VISTA STAFFING SOLUTIONS	176,627.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	VOICE FOR CHRIST MINISTRIES	1,113.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	16,846.58
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	GA	WAL MART INC	81.87
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WANDAL W. WINN, M.D.	42,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IL	WATERS CORPORATION	12,038.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	IA	WEBSOLV COMPUTING, INC.	6,992.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WENDY CRAYTOR	26.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	WESTED	1,495.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CO	WESTERN INTERSTATE COMMISSION	66,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	ND	WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	VA	WESTIN HOTELS & RESORTS	19.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WESTMARK BARANOF	520.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WESTMARK, INC.	1,073.34

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22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WHPACIFIC INC	7,274.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WILMA L WILSON	8,437.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WIRE COMMUNICATIONS, INC.	2,359.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES		Wire Transfer	508,168.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MO	WOLTERS KLUWER HEALTH	6,305.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WOMEN'S HEALTHCARE CENTER LLC	23,228.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AZ	WORLD COMMUNICATIONS CENTER	12,839.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WORLD WIDE MOVERS INC	2,037.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	320,614.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	NY	WORLDWIDE TRAVEL STAFFING	46,253.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WOSTMANN & ASSOCIATES, INC.	8,480.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WOSTMANN GROUP LLC	601,341.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WRANGELL PUBLIC SCHOOLS	14,161.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	WRIGHT AIR SERVICE INC	1,860.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	TX	WRS GROUP, INC.	4,491.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	XEROX CORPORATION	2,698.56
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	CA	XEROX CORPORATION	41,344.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	YAKUTAT SCHOOL DISTRICT	3,775.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	YOLANDA DELL	19,042.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	YUKON FIRE PROTECTION SERVICES, INC	7,991.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	YUKON FLATS SCHOOL DISTRICT	19,171.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	YUKON KOYUKUK SCHOOL DISTRICT	23,006.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	AK	YUKON KUSKOKWIM HEALTH CORPORATION	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES			7,625.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	3601 C STREET LLC	17,474.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	4IMPRINT, INC	1,511.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	ABBOTT LABORATORIES INC	73,414.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ACHILLIUS GAGNON	42,769.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ACHILLIUS GAGNON (AK BUSINESS INTERIORS)	1,274.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ADVANCED DIAGNOSTICS, INC.	13,839.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	AGILENT TECHNOLOGIES INCORPORATED	5,175.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	AHC MEDIA LLC	9,413.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	AIRGAS NOR-PAC, INC	2,215.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	AIR LIQUIDE AMERICA CORPORATION	11,857.68
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	AK GARDEN & PET SUPPLY, INC.	1,474.33
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	AK WAREHOUSE SPECIALISTS INC	1,662.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	460.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA DISPLAY	1,290.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,681.09
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA LITHO INC	5,746.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA PACKAGING INC	1,358.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA'S BEST WATER PRODUCTS	2,450.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA STATE MEDICAL ASSOCIATION	1,556.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALASKA WINTER INC	6,657.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALCAN ELECTRICAL & ENG INC	8.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALCANTEL	954.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ALSCO INC AMERICAN LINEN DIVISION	1,153.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	AMERICAN AED	1,245.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	AMERICAN COMPACTOR INC	3,404.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MD	AMERICAN FLOOR MAT, LLC	2,441.80

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	AMERICAN INSTITUTIONAL SUPPLY	4,613.03
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	AMERICAN MEDICAL ASSOCIATION	5,830.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	AMERICAN TYPE CULTURE COLLECTION	1,827.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	2,044,481.78
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ANCHORAGE LAKEFRONT LIMITED	270.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NM	ANCHORAGE MEDICAL SUPPLY, LLC	2,685.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ANCHORAGE RESTAURANT SUPPLY	1,343.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ANCHORAGE SENIOR CENTER	1,050.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	ANSELL HEALTHCARE PRODUCTS LLC	3,813.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	APPLERA CORPORATION	1,687.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,796.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	APPLIED MATHS	5,743.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	APWP INC.	2,332.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ARCTIC COURIERS INC.	2,593.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	430,935.09
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ARCTIC REFRIGERATION & A/C INC.	587.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	ARJO-CENTURY DISTRIBUTING, INC.	31,087.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NJ	ARTCRAFT & FOREMOST	1,612.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ASHFORD TRS NICKEL LLC	927.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	ASPLUND SUPPLY, INC.	7,368.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	11,354.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	1,350.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ATS ALASKA	16,014.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	AT&T GLOBAL NETWORK SERVICES	7,702.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NJ	AT&T GLOBAL NETWORK SERVICES	8,233.23
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	14,504.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	AVIA PARTNERS INC.	1,418.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	A & W WHOLESALE CO., INC	8,013.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BAILEY'S FURNITURE OUTLET, INC.	27,307.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	BARGREEN ELLINGSON	2,743.82
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NY	BARNES & NOBLE INC	2,498.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	BARR LABORATORIES	45,453.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NY	BARRY GLICK	1,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	BARTELS AND STOUT INC.	1,065.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BARTLETT REGIONAL HOSPITAL	635.49
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BATTERY SPECIALISTS, INC.	2,031.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MI	BAUVILLE	935.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	35,491.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	BEST ACCESS SYSTEMS	1,138.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BEST BUY, INC.	2,919.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NY	B&H FOTO & ELECTRONICS	4,999.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	BIBBERO SYSTEMS INC	1,733.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OR	BIOJECT INC.	2,640.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	BIO-RAD LABORATORIES	31,234.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	BIOSEARCH TECHNOLOGIES INC	3,090.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	BOB BARKER COMPANY	14,673.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BOWERS OFFICE PRODUCTS, INC	24,678.34
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BOYNTON OFFICE SYSTEMS	3,048.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	BRIDGING THE GAP COMMUNICATIONS, INC.	1,173.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BRISTOL ALLIANCE FUELS LLC	254.82

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	BRUNO INVESTMENTS LLC	2,415.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	BULL PUBLISHING CO	12,570.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	BURKHART DENTAL SUPPLY CO.	1,943.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	22,442.36
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	BUSINESS TELECOM PRODUCTS, INC.	1,572.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CAFE DE PARIS CATERING COMPANY	2,862.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CANDACE HEPNER	1,005.34
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	40,962.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	664,430.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CAPITOL GLASS CO., INC.	1,303.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	CARDINAL HEALTH	439,463.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	CARDINAL HEALTH	1,538,615.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CAROL RULE	2,414.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	CCH INCORPORATED	5,182.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	DC	CENTER FOR THE STUDY OF SOCIAL POLICY	1,151.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	CERILLIANT CORPORATION	3,491.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	CHEAPESTEEES	2,374.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NC	CHEMWARE INC	43,127.34
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	C HOELZLE ASSOCIATES, INC.	2,070.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CHRISTINE KNITTEL	2,205.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CHRISTY MCLENNAN	1,020.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CINTULA ENTERPRISES, INC	1,475.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CITY & BOROUGH OF JUNEAU	204.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	CLARK SECURITY PRODUCTS INC	4,668.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	COFFEE INCORPORATED	2,300.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	COLLEGE OF AMERICAN PATHOLOGISTS	3,343.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	COLLINS & AIKMAN FLOORCOVERINGS	49,267.09
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	COMEDICAL INC	1,000.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	COMPAQ COMPUTER COMMERCIAL REPAIRS	3,729.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	57,009.49
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	CONSTRUCTION SPECIALTIES DECOLINK DIV	1,561.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	28,235.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CONTROL CONTRACTORS INC	460.13
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	COOL AIR MECHANICAL INC	197.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	COPY EXPRESS ALASKA LLC	6,062.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CORINAS CASE LOT GROCERIES	1,053.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	255,784.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	COSTCO, STORE #10	3,531.68
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	COSTCO, STORE #63	2,909.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	COUNTRY FOODS INC	66,840.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CP ANCHORAGE HOTEL 2, LLC	960.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AZ	CPR SAVERS & FIRT AID SUPPLY LLC	1,505.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	3,735.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	SC	CRICKET VENTURES, LLC	3,553.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	CROSS MATCH TECHNOLOGIES	1,101.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	CURRENT CATALOG	2,558.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	DAVID TRAVER	1,049.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	DECOR LIGHTING	2,920.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	DELL MARKETING L.P.	1,094,007.82
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	DELL MARKETING L.P.	12,880.06

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	DELTA BUILDING SUPPLY	1,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	DENVER DEVELOPMENTAL MATERIALS, INC	1,204.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	DIAGNOSTIC HYBRIDS INC	24,952.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	DIANNE'S RESTAURANT	1,207.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MN	DIASORIN, INC.	135,339.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	DIRECT SUPPLY, INC.	24,354.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	DIXON-SHANE LLC	8,776.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	209.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	DON GI LI INVESTMENT GROUP	3,774.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	DOOR SPECIALTIES	1,058.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	EATON ELECTRICAL INC	920.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	EATON POWER QUALITY	1,444.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	ECOLAB, INC	1,428.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ELECT INCORPORATED	190.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ELECTROTECH COMPANY LLC	1,772.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NY	ELLISON SYSTEMS INC	1,293.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MI	EMERY PRATT COMPANY	1,593.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	ENERGENICS CORP	1,131.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	ENGINEERED CONTROL SYSTEM	2,691.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	ERIE SCIENTIFIC COMPANY	1,269.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	FAIRBANKS PRINTERS INC.	8,692.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	DC	FEDERAL FUNDS INFORMATION FOR STATES	8,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	1,853.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	1,000.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	FISHER SCIENTIFIC	140,530.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	PA	FOCUS TECHNOLOGIES	19,361.36
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	PA	FOLLETT CORPORATION	3,662.43
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	FOOD SERVICES OF AMERICA INC	241,026.14
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	FRED MEYER #11 ANC	1,096.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	FREE & CLEAR, INC	7,710.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	FRIGID NORTH COMPANY	4,491.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	19,939.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	FRONTIER PLUMBING SUPPLY, INC.	3,176.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MI	FUNCTIONAL ASSESSMENT SYSTEMS	1,056.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	GATOR GLASS CO INC	1,075.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	GE CAPITAL CORPORATION	11,686.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	PA	GENERAL INJECTABLES & VACCINES, INC.	2,278.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	GEN-PROBE, INC	397,268.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	GENSCO, INC.	8,096.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	GLASS, SASH & DOOR SUPPLY, INC.	15,251.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MO	GLOBAL SOURCE LINK INC.	8,908.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	GRAPHIC CONTROL SYSTEMS, INC.	1,250.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	3,462.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	GREAT ORIGINALS INC	1,256.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC.	694.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HARLEN TEKLAD	4,509.37
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HARRI PLUMBING & HEATING	487.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HASCO INCORPORATED	3,196.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HAYDEN ELECTRIC MOTORS INC	2,972.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HAYES HANDPIECE REPAIR	1,405.00

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	HEADSETS.COM, INC	2,979.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HELLO DIRECT INC.	1,044.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HELLO DIRECT, INC	3,426.77
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HENRY C. DE CLERCQ	57,887.05
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HENRY SCHEIN, INCORPORATED	3,699.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	HEWLETT PACKARD	4,158.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	142,668.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HEWLETT-PACKARD COMPANY	3,766.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NE	HEWLETT PACKARD CORPORATION	1,020.57
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	86,648.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MO	HIGH PERFORMANCE LASERWORKS	4,191.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	PA	HILL-ROM	92,407.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MN	HOLIDAY STATIONSTORES, INC	5,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HOME DEPOT - 1301	1,817.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HONEYWELL INC	1,281.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	HOUGHTON MIFFLIN	3,312.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TN	HPSHOPPING.COM	2,782.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	HSBC BUSINESS SOLUTIONS	1,223.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HSBC BUSINESS SOLUTIONS	4,570.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	HSBC CORP	1,989.36
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	HUMANE RESTRAINT	1,736.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	IMAGE AUDIO	1,837.47
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	IMAGE PLASTICS A TO Z LLC	2,178.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	IMIG AUDIO VIDEO	7,653.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	IMPERIAL FASTENER CO., INC.	2,590.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NC	INDEPENDENT LIVING RESOURCES, INC	1,327.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	INDUSTRIAL BOILER & CONTROLS,INC	2,294.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OR	IN FOCUS CORPORATION	1,260.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	INFORMATION SUPPORT CONCEPTS INC	1,567.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	INLET PETROLEUM COMPANY	2,142.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	INTEGRATED COMMERCIALIZATION SOLUTIONS	48,339.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	INTERIOR REGION EMS COUNCIL, INC.	2,100.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	INTERLINE BRANDS	22,930.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	INTERNATIONAL MICRO DESIGN INC	2,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES		ISTOCKPHOTO INC	1,450.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JACK'S PLUMBING & HEATING	799.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JACK'S PLUMBING & HEATING CO.	359.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JAMES HUFFMAN	504.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NE	JAMES R LINDSEY	2,947.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	JANICE WADE	2,149.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JC PENNEY	2,134.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JEFFUS & WILLIAMS CO.,INC.	1,233.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JEROME D. JACKSON	920.57
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JMR COMPANY, INC.	15,440.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NC	J M SMITH CORP	2,474.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	JOERNS HEALTHCARE INCORPORATED	1,823.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JOHNSON CONTROLS INC	1,043.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	JOHNSON CONTROLS INC	1,405.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	JOHNSON CONTROLS INC	2,087.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	J T POSEY CO	2,780.05

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	19,666.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JULIE STEINER	1,200.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JUNEAU BUSINESS INTERIORS, INC.	198,459.78
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JUNEAU DRUG CO., INC.	13.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JUNEAU ELECTRIC INC.	126.03
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	93,790.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	JV PARTNER 2 LLC	1,505.78
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	KARCHER FLOOR CARE INC.	6,669.79
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	KATHLEEN CHAMBERLIN	1,205.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	KATHLEEN'S CREATIVE CATERING INC	1,487.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	KEVIN M DEE	1,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	KLONDIKE ADVERTISING, INC.	3,040.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,205,355.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	KUSKOKWIM COMMERCIAL SUPPLY	2,235.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES		LABORATOIRE DE TOXICOLOGIE	1,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	LARRY BOTTJEN	1,595.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	LARRY HOLTZMAN	2,482.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	LAWRENCE BUZZELL	1,035.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	LIFELOC TECHNOLOGIES, INC.	3,245.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	LONZA ROCKLAND, INC	1,634.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	LONZA WALKERSVILLE INC	2,307.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	LOWE'S COMPANIES INC	3,883.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	MACCHEYNES CARPETS PLUS INC	1,586.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	MADISON LUMBER & HARDWARE, INC.	5,083.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	MAYLINE COMPANY LLC	2,347.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	MEDLINE INDUSTRIES, INC	43,689.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	MERIAL LIMITED	8,820.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	MERIDIAN BIOSCIENCE CORP	3,692.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	METALWORKS LLC	4,640.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	MICHAEL J. BENSON	2,070.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MN	MICHAEL NELSON	1,218.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	MICROLITER ANALYTICAL SUPPLIES INC	2,180.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,959.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	MILLIPORE CORPORATION	9,745.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	MINDY MOUA	1,200.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	MINI BLIND KING INC	1,755.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	MJM SERVICES	1,620.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	M&M CONTROL SERVICE INC	1,514.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	MOLECULAR DEVICES	2,487.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	MOORE MEDICAL CORP.	1,979.32
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	MORGAN SOUND INC	3,777.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	MOTOROLA INC	61,632.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	NANA MANAGEMENT SERVICES	583,436.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	VA	NAT'L CTR FOR INFANTS, TODDLERS & FAMILY	1,113.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	NCH CORPORATION	3,577.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	NCS PEARSON, INC.	1,285.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	NETWORKD CORPORATION	10,550.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	NETWORK SERVICES COMPANY	20,398.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MA	NEW ENGLAND BIOLABS	1,209.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OR	NEW URBAN RESEARCH	1,370.00

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22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	NORTHERN PRINTING CO INC	3,278.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	NORTHERN SALES COMPANY INC	9,275.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	3,063.14
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	NORTH MAIL, INC.	39.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	NORTH POLE BUILDING SUPPLY CO., INC.	1,385.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	NORTHWEST FOOD SERVICE, INC.	59,380.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OR	NORTHWEST MEDIA INC	4,314.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	OBEIDI'S LTD.	8,685.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	23,337.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MI	ORASURE TECHNOLOGIES INC	1,210.33
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OR	OREGON STATE POLICE	5,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	ORTHO MCNEIL PHARMACEUTICAL	39,050.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	OVERHEAD DOOR COMPANY OF FAIRBANKS INC	1,590.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	PARAMOUNT SUPPLY COMPANY	1,024.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	PAUL CARTLAND	480.09
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MD	PAUL H BROOKES PUBLISHING	7,275.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MA	PC CONNECTION INC	3,925.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	PERFORMANCE PRINTING, INC	1,342.36
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	PERSEVERANCE GLASS CO., INC.	626.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MI	PERSPECTIVE ENTERPRISES, INC.	1,484.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	PETERKIN DISTRIBUTORS INC	62,894.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	PHENOMENEX INC	1,334.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	PA	PHONETICS INC	5,386.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	PHYSICIAN SALES & SERVICE	41,689.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TN	PIERCE EQUIPMENT & SUPPLY CO., INC.	3,120.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	PIONEER DOOR INC.	3,844.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	PLAK SMACKER	1,004.58
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OR	PML MICROBIOLOGICALS, INC.	3,219.09
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	POLYCOM, INC	1,236.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NY	POSITIVE PROMOTIONS	1,403.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	PRECISION SMALL ENGINE CO INC	1,821.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	ME	PREMIER MARKETING GROUP, INC.	3,425.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	KY	PREVENTION RESEARCH INSTITUTE	7,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	PRIORITY HEALTHCARE DISTRIBUTION INC	13,606.32
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	PROCTOR SALES INC	1,942.86
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	PSA WORLDWIDE CORPORATION	1,871.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	PSYCHOLOGICAL ASSESSMENT RESOURCES	1,307.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CO	PWY TECHNOLOGIES	8,533.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	PYRAMID PRINTING CO., INC.	2,036.23
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	QIAGEN INC	10,142.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	RAYS INSTALLATION SERVICE	120.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	REBECCA BRAUN	897.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	REDI ELECTRIC INC	1,220.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGI	180.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	RESEARCH PRESS	1,121.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	VT	RESOLUTIONS, INC	1,219.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	RESTAURANT APPLIANCE SVC	4,757.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	REVL COMMUNICATIONS & SYSTEMS	2,881.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	REXFORD FUNDING LLC	1,316.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	R F TECHNOLOGIES, INC	41,294.94

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	RF TECHNOLOGIES, INC.	8,135.13
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	RIM	1,523.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	ROBERT H. BROCK, JR.	1,870.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	32,741.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	ROCHE LABORATORIES INC	421,990.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	ROCK BOTTOM COMPANY LLC	3,163.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	RR DONNELLY COMPANY	6,259.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MA	SAFARI BOOKS ONLINE, LLC	4,399.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	SAFEWAY INC.	2,274.34
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES		SAFTPAK INC	13,654.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SAMSON ELECTRIC, INC	1,618.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SANDRA RAPP	8,371.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	SANOFI PASTEUR	365,208.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	SAS INSTITUTE INC.	4,340.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SCAN HOME INC.	10,338.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	SCHOOL OUTFITTERS LLC	1,999.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SEARS	5,599.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SEARS ROEBUCK & CO	7,576.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SECURE ID LLC	1,375.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SE FURNITURE WAREHOUSE INC	2,099.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SELDOVIA VILLAGE TRIBE	384.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	SENIOR TECHNOLOGIES, INC	1,287.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SERIGRAPHICS INC	3,064.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	SIEMENS BUILDING TECHNOLOGIES	4,915.36
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	2,825.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	SIGMA ALDRICH INC.	3,899.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	9,841.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	SIMULAB CORPORATION	3,155.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	17,698.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WI	SMART PRACTICE	2,470.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	S.M.E. LLC	12,701.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SONNY CROPLEY	21,435.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SOURDOUGH EXPRESS INC	3,179.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SOUTH CENTRAL FOUNDATION	375.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SOUTHCENTRAL FOUNDATION	5,715.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SOUTHEAST ALASKA MEDICAL SUPPLY INC	3,300.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	SOUTHLAND MEDICAL CORPORATION	14,324.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SPAULDING INTERIORS	4,997.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	10,708.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SPORTMAN'S WAREHOUSE, INC	2,183.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	14,405.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	STATE OF ALASKA FAIRBANKS YOUTH FACILITY	29.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	STELLAR DESIGNS	5,288.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	STEREO NORTH_INC	7,327.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	STERIS CORPORATION	10,780.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NH	STONEWALL CABLE INC	6,327.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	STUSSER ELECTRIC CO	24,021.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	SURVEYORS EXCHANGE CO., INC.	1,305.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	SYSTEM WAREHOUSE INC.	1,835.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MO	TACONY CORPORATION	7,244.04

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	NC	TECAN US INC	6,282.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	TECHNIPRESS PRINTING LLC	2,800.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MO	TELEPHONE DOCTOR INC	4,990.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	THE CHARIOT GROUP, INC.	1,524.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	10,360.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	THE DICKSON COMPANY	19,817.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MA	THE DODGE COMPANY, INC.	1,820.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	THE GALLERY	2,000.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	THE NEW PRINTERS WORKSHOP, INC.	1,176.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	THERACOM INC	155,067.09
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	THE RIVERSIDE PUBLISHING COMPANY	1,621.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	THERMO FISHER SCIENTIFIC INC	1,339.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	THE STANDARD REGISTER COMPANY	7,668.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	THE SUNSHINE GROUP	5,725.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	THREE BEARS ALASKA INC	5.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	OH	TIMEKEEPING SYSTEMS INC	0.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MI	TJD HOLDINGS INC	4,501.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	TOM BACHANT	3,515.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	6,173.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	TONGASS TRADING COMPANY	4,977.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	TOSHIBA	3,498.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	TOTAL ACCESS GROUP INC	1,173.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	1,775.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	TOWN & COUNTRY HOME FURNISHINGS INC	1,367.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	TRAVE, INC	40,325.33
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	PA	TYCO ELECTRONICS CORPORATION	2,020.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	UNISOURCE	110,071.77
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	UNITED STATES POSTAL SERVICE	2,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,040.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	FL	UNIVERSITY OF MIAMI SCHOOL OF MEDICINE	1,250.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	US FOODSERVICE	49,490.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	VALLEY BUSINESS MACHINES	3,146.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	V.F. GRACE INC	5,556.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MO	VIATECH PUBLISHING SOLUTIONS,INC	15,833.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	KS	VIDEO SUPPORT SYSTEMS ASSOCIATION, INC	3,552.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	VOYAGER FLEET SYSTEMS INC	2,719.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	VWR INTERNATIONAL INC.	13,434.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	WAL MART INC	18,325.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	GA	WALMART INC	1,034.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	WAMPOLE LABORATORIES LLC	1,322.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	IL	WATERS CORPORATION	8,508.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	WESTMARK BARANOF	668.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	WESTMARK, INC.	1,528.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	WA	WILDERMAN REFRIGERATION COMPANY	6,242.89
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	WILLIAM KACENAS	1,136.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	WILLIAM PACKEE	1,357.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AZ	WORLD COMMUNICATIONS CENTER	2,183.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	PA	WORLD KITCHEN	2,929.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	52,460.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	MO	W.W. GRAINGER, INC	156,089.09

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	CA	XEROX CORPORATION	12,377.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	TX	XEROX CORPORATION	2,265.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	YOUNG'S FIREHOUSE	53,766.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	AK	YUKON EQUIPMENT INC	3,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES			35,157.47
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	AAA FENCE INC	104,161.88
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	TX	ACS STATE HEALTHCARE LLC	1,213,000.43
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	ACTION SECURITY, INC.	112,814.50
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	AGILENT TECHNOLOGIES INCORPORATED	10,569.90
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WA	ALASKA POWER AND TELEPHONE COMPANY	735.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	ALCANTEL	54,218.89
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WA	AMAZON.COM	2,124.69
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	ARCTIC OFFICE PRODUCTS, INC.	12,392.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	CO	ARJO-CENTURY DISTRIBUTING, INC.	133,048.59
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	14,353.80
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	A & W WHOLESALE CO., INC	2,677.67
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WA	BARTELS AND STOUT INC.	5,465.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	BEST BUY, INC.	1,121.98
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	BOYNTON OFFICE SYSTEMS	13,150.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	BRAD CURE	7,527.60
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	CAPITAL OFFICE SYSTEMS	63,114.39
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	CA	CARDINAL HEALTH	82,378.03
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	CENTRAL ENVIRONMENTAL,INC	7,355.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	NH	CHALMERS HOMES INC	4,955.53
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AZ	CIMARRON MEDICAL INFORMATICS	4,500.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	7,493.70
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	4,824.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	MD	COUNTRY CASUAL INC	24,908.92
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	GA	CROSS MATCH TECHNOLOGIES INC	16,331.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	FL	CROSS MATCH TECHNOLOGIES, INC.	16,081.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	DBR CONSTRUCTION INC	13,885.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	DELL / ASAP SOFTWARE	5,647.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	175,695.70
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	TX	DELL MARKETING L.P.	41,108.37
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	DIDIER LINDSEY	1,969.60
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WI	DIRECT SUPPLY, INC.	65,441.29
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	DITOMASO INC	2,728.50
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	FURNITURE ENTERPRISES OF AK INC.	12,428.87
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	GOERTZ CONSTRUCTION	95,059.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	CA	GRAYBAR ELECTRIC INC.	6,581.99
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	HEWLETT PACKARD COMPANY	22,390.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	H & H EQUIPMENT, INC.	6,838.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	PA	HILL-ROM	57,423.44
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	HONDA HUT, INC.	4,266.41
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	HUSSMANN CORPORATION	24,775.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	JBG MEMORIAL, LLC	16,248.02
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	JENSEN YORBA LOTT, INC	4,248.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	JOHNSON CONTROLS INC	93,111.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	TX	JOHNSON CONTROLS INC	149,189.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	JUD'S OFFICE SUPPLY INC.	28,412.42

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	JUNEAU BUSINESS INTERIORS, INC.	2,478.50
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	JUNEAU ELECTRONICS INC.	24,806.16
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	JV PARTNER 2 LLC	3,139.77
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	KAANSKANITE LLC	4,500.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	KIRBY LESTER LLC	20,200.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	129,212.59
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	MI	MARKETLAB INC.	1,844.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	MCGRAW CONSTRUCTION	244,521.60
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	469,280.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	TX	MEDLINE INDUSTRIES, INC	36,276.67
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	MIKES REFRIGERATION & AIR CONDITIONING	63,123.01
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	MITCH ROPER	10,600.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	FL	MTS MEDICATION TECHNOLOGIES	22,215.29
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	NEAL BENNETT	26,327.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	CA	NEWPORT MEDICAL INSTRUMENTS INC	235,440.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	NORTHERN SECURITY SUPPLY, INC.	6,105.87
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	KY	OCE CORPORATE PRINTING	5,499.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WA	QUALIS HEALTH	547,249.50
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	RAIN COUNTRY ENTERPRISES	4,396.50
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	REDI ELECTRIC INC	3,485.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	REPLACEMENT GLASS CO INC	6,243.20
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WI	R F TECHNOLOGIES, INC	36,102.79
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WI	RF TECHNOLOGIES, INC.	135,875.54
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	35,220.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	SAMSON ELECTRIC, INC	13,714.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	15,970.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	1,966,179.52
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	SEARS	2,829.96
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	WA	SEARS ROEBUCK & CO	4,138.11
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	SE FURNITURE WAREHOUSE INC	2,119.96
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	SIEMENS BUILDING TECHNOLOGIES, INC	9,824.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	SONNY CROPLEY	17,954.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	SPENARD BUILDERS SUPPLY	1,356.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	IL	STERIS CORPORATION	16,632.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	TBG OFFICE SOLUTIONS INC	11,270.59
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	OH	TIMEKEEPING SYSTEMS INC	13,763.63
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	TONGASS BUSINESS CENTER	8,542.80
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	TONGASS TRADING COMPANY	4,999.95
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	TRAILER CRAFT, INC.	4,777.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	TRAVE, INC	4,299.75
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	CA	UNISOURCE	3,206.40
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	CA	US FOODSERVICE	11,967.66
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	TX	VWR INTERNATIONAL INC.	4,032.08
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	20,370.80
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	MO	W.W. GRAINGER, INC	3,301.01
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	AK	XEROX CORPORATION	50.88
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	CA	XEROX CORPORATION	29,276.30
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY			43,838.31
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ACCESS ALASKA, INC.	280,108.01
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ADULT LEARNING PROGRAMS	163,454.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	AGDAAGUX TRIBE OF KING COVE	1,875.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	AK ADDICTION REHABILITATION SVC	731,789.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	AK ASSOC FOR THE ED OF YOUNG CHILDREN	5,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	AK CENTER FOR CHILDREN AND ADULT	779,856.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	43,541.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	AK ST HOSPITAL & NURSING HOME ASSOC	1,503,062.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALAKSA CLUB	1,314.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	544,405.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA BAPTIST FAMILY SERVICES	894,448.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	92,676.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA CHILDREN'S ALLIANCE	10,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA CHILDRENS SERVICE, INC.	464,161.83
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA CLUB INC	2,847.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA COMMUNITY DEVELOPMENT CORP.	69,997.98
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA COMMUNITY SERVICES, INC.	87,028.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA FAMILY SERVICES, INC.	3,155,226.91
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA HOUSING FINANCE, INC.	290,853.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA INJURY PREVENTION CENTER	25,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA LEGAL SERVICES CORP.	347,524.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE JUSTICE CENTER	10,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,193,052.02
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA PRIMARY CARE ASSOCIATION INC	33,333.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA YOUNG FAMILY NETWORK	292,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALASKA YOUTH & PARENT FOUNDATION	25,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALEUT COMMUNITY OF ST PAUL	7,861.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALEUTIAN HOUSING AUTHORITY	3,635.26
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	571,659.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	456,004.97
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AI	1,515,358.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	147,848.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHOR-AGE CENTER INC	38,496.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	4,566,050.63
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE GYMNASTICS ASSOCIATION	35,080.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE MONTESSORI SCHOOL	21,638.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	252,747.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SCHOOL DISTRICT	144,561.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SENIOR CENTER	3,560.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE YOUTH COURT	49,753.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANCHOR HOUSE	696,345.83
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ANGELA SPEAR	1,074.43
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ARC OF ANCHORAGE	2,195,414.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	152,571.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ARMED SERVICES YMCA OF ALASKA	248,369.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ASA'CARSARMIUT TRIBAL COUNCIL	16,530.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ASHLEY BULOT	10,379.97
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ASSETS INC	1,464,731.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	398,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ASSN OF VILLAGE COUNCIL PRESIDENTS, INC	27,215.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	3,308,436.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	AWARE INC	31,968.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	BIG BROTHERS BIG SISTERS OF AK, INC	204,879.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	81,839.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	BRIDGES COMMUNITY RESOURCE NETWORK	98,700.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY AREA HEALTH	2,747,563.32
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY NATIVE ASSOC	1,057,459.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	BROTHER FRANCIS SHELTER KODIAK INC	12,635.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CAMAI CHILD CARE	18,872.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	118,407.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CATHOLIC COMMUNITY SERVICES	2,433,600.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CATHOLIC SOCIAL SERVICES	978,182.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CENTER FOR COMMUNITY	476,683.54
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	249,346.46
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	75,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	3,038,145.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA HOSPITAL	405,445.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	689,090.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHALLENGE ALASKA	116,777.98
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHARLOTTE RINEHART	13,557.78
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHILD CARE CONNECTION INC	1,362,439.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHILDS EARLY LEARNING CENTER LLC	25,078.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHITINA TRADITIONAL INDIAN VILLAGE	5,764.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHOICES INC	11,126.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHUGACHMIUT	393,651.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CHUGIAK SENIOR CITIZENS	265,214.15
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF SITKA	43,132.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF ALEKNAGIK	4,487.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF AMBLER	16,031.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF DILLINGHAM	161,289.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF GALENA	341,302.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF KENAI	110,620.25
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF KETCHIKAN	992,207.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF KING COVE	26,957.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF METLAKATLA	230,264.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF NULATO	21,947.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF NUNAM IQUA	27,608.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF SELDOVIA	62,874.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF ST MICHAEL	13,342.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF VALDEZ	134,152.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF WASILLA	46,130.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CITY OF WRANGELL	8,773.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COMMUNITIES IN SCHOOLS	15,438.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COMMUNITIES ORGANIZED FOR HEALTH OP	461,323.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COMMUNITY CONNECTIONS, INC.	968,863.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CONNECTING TIES, INC.	37,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COOK INLET COUNCIL ON	469,876.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COOK INLET TRIBAL COUNCIL INC	5,334,646.49
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COPPER RIVER NATIVE ASSOCIATION	268,910.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CORDOVA COMMUNITY MEDICAL CENTER	434,470.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CORDOVA FAMILY RESOURCE CENTER	47,938.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	21,768.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	COVENANT HOUSE	262,429.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CREATIVE PLAY AND PRESCHOOLS, LTD.	20,747.58
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CROSSROADS COUNSELING AND TRAINING	298,989.39
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CRYSTAL BRYERS	15,188.48
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	CRYSTAL CHILD CENTER INC	40,139.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	DAYBREAK, INC.	112,132.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	IL	DELL MARKETING L.P.	1,760.34
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	DELTA YOUTH COURT	4,852.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	DENALI GYMNASTICS AND FITNESS INC.	26,476.75
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	DISABILITY LAW CENTER OF ALASKA	150,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	DN RAY, INC.	21,984.48
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	DOWNTOWN CARE INC	349,277.83
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	EASTERN ALEUTIAN TRIBES, INC.	589,764.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	EASTER SEALS	20,487.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	EDNA ORITO	4,169.58
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ENEPUT CHILDRENS CENTER	4,297.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	32,730.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	3,686,808.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAIRBANKS COUNSELING & ADOPTION	319,090.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAIRBANKS MEMORIAL HOSPITAL	6,024.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NATIVE ASSOCIATION	1,658,865.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR BOROUGH	757,936.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAIRBANKS RESOURCE AGENCY, INC.	1,792,108.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAITH CHILD CARE AND LEARNING CENTER	26,721.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FAMILY CENTERED SERVICES	2,547,769.19
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FIRST CME COMMUNITY DEVELOPMENT CENTER	20,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FOCUS, INC.	638,085.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FOOD BANK OF ALASKA, INC.	181,573.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	FRONTIER COMMUNITY SERVICES	870,401.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GABRIEL B JONES	44,227.65
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GASTINEAU HUMAN SERVICES	541,754.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GERALDINE TURNER	7,420.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GINEVA PETERSON	3,708.61
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GOLD CREEK CHILD CARE CENTER, INC.	16,372.95
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GOOSE LAKE RECREATIONAL FOUNDATION	19,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GUSTAVUS COMMUNITY CLINIC INC	25,929.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	GYMNASTICS INC	10,903.58
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HAINES BOROUGH	17,100.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HELPING HANDS ASSISTED LIVING HOME INC	1,260.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HILLCREST CHILDREN'S CENTER	17,519.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HOLY NAME SCHOOL	9,966.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HOMER CHILDREN'S SERVICES	204,719.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HOMER SENIOR CITIZENS	281,981.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HOONAH INDIAN ASSOCIATION	33,231.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HOPE COMMUNITY RESOURCES INC	1,694,377.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	HUGHES VILLAGE COUNCIL	2,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	IDITAROD AREA SCHOOL DISTRICT	21,160.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ILILGAAT TUPQAT	22,638.31
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ILISAGVIK COLLEGE	40,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ILIULIUK FAMILY & HEALTH	5,463.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	IMAGINATION STATION	28,785.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	INDEPENDENT LIVING CENTER - HOMER	57,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	INTERIOR AIDS ASSOCIATION	278,987.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	155,662.04
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	INTERIOR COMMUNITY HEALTH CENTER	11,854.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	INTERIOR REGION EMS COUNCIL, INC.	765,948.28
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	IONIA, INC.	213,547.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JACQUELYN WINGFIELD	97,034.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JAMI ANDERSON	1,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JEFF BAKER	15,591.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JOAN SCHUMAN	2,057.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JOAN'S PRESCHOOL CENTER	4,885.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JOB READY, INC.	39,747.69
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JOE SEBASTIANI	10,402.64
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JOYCE MEWBORN	49,469.08
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JOY CHILD DEVELOPMENT CENTER	11,446.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,271,396.61
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JUNEAU CHRISTIAN SCHOOL	15,122.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JUNEAU FAMILY BIRTH CENTER	42,556.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JUNEAU MONTESSORI CENTER, INC.	10,770.49
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JUNEAU SCHOOL DISTRICT	152,370.71
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	JUNEAU YOUTH SERVICES, INC.	3,850,936.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	98,358.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KASHUNAMIUT SCHOOL DISTRICT	67,854.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KATHERINE CUNNINGHAM	1,028.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KAWERAK INC	1,241,346.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA BOROUGH	92,715.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA COMMUNITY	1,250,270.88
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA YOUTH COURT	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KENAITZE INDIAN TRIBE I.R.A.	190,630.73
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KETCHIKAN INDIAN CORPORATION	146,773.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KETCHIKAN YOUTH COURT INC	37,066.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KID'N AROUND	13,992.21
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KIDZONE DAYCARE LLC	17,460.99
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KLEVER KIDS	32,765.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KODIAK AREA NATIVE ASSN	691,283.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KODIAK BAPTIST MISSION	6,762.28
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KODIAK BASE CHILD DEVELOPMENT CNTR	21,983.08
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KODIAK ISLAND BOROUGH	82,026.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	168,489.21
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KODIAK TEEN COURT, INC.	24,335.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	20,245.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KOTLIK CITY COUNCIL	13,404.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	KUSKOKWIM NATIVE ASSOCIATION	18,346.55
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LAKE & PENINSULA SCHOOL DISTRICT	75,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LITTLE RED SCHOOL HOUSE	54,466.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LOURDES DAVIS	4,646.83
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	65,846.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT DAYCARE	4,635.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LUTHERAN SCHOOL ASSOC. OF ANCH. INC	28,975.80

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LYNDA PLETTNER	52,661.53
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LYNN CANAL COUNSELING SERVICES	34,254.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	LYNN CANAL HUMAN RESOURCES INC.	220,062.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MANILAQ ASSOCIATION	4,096,208.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MARGARET WILLIAMS	49,657.29
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MARIA E DELEON	15,959.14
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MARK ARNOLD	301,200.25
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MARLA DEVORE	1,047.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MARLENE STEPHENS	14,412.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MATANUSKA COMMUNITY HEALTH CARE	328,715.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MATANUSKA SUSITNA BOROUGH	251,919.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MATHENY ENTERPRISES LLC	8,914.23
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MAT-SU COMMUNITY TRANSIT CORP.	71,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MAT-SU HEALTH SERVICES, INC	1,566,902.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	1,074,821.76
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MAVIS SLONE	1,169.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	METLAKATLA INDIAN COMMUNITY	54,508.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MID-VALLEY SENIORS INC	50,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MIGUEL SANCHEZ	11,994.61
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MINTO VILLAGE COUNCIL	41,086.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MT. SANFORD TRIBAL CONSORTIUM	11,527.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MT VIEW FOOD SERVICES INC	22,815.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	6,840,183.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NAMI	44,394.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NAMI ALASKA	22,004.87
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NARCOTIC DRUG TREATMENT CENTER	713,506.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF BARROW	20,044.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF EKLUTNA	86,944.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF EYAK	119,788.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF KIANA	27,033.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF SHAKTOOLIK	22,853.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF ST.MICHAEL	3,671.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEN	232,386.89
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NENANA TORTELLA COUNCIL ON AGING	85,143.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NEW KOLIGANEK VILLAGE COUNCIL	25,527.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NEW STUYAHOK TRADITIONAL	10,368.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NIKISKI SENIOR CITIZENS	81,361.04
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NINILCHIK SENIOR CITIZENS, INC.	6,485.07
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NOME COMMUNITY CENTER	531,301.29
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NOME PUBLIC SCHOOLS	66,886.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	38,168.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	19,271.46
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTH SLOPE BOROUGH	1,928,362.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTH STAR COUNCIL ON AGING INC	185,280.95
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTH STAR LEARNING CENTER INC	2,077.79
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTH STAR YOUTH COURT	40,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH	40,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	170,108.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	WA	NORTHWEST RESOURCE ASSOCIATES	969,470.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	NORTON SOUND HEALTH CORPORATION	1,922,571.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	OFC OF PROGRAM FOR INFANTS & CHILDREN	1,474,560.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	OLDER PERSONS ACTION GROUP, INC.	103,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	OLD HARBOR TRIBAL COUNCIL	17,640.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	OPEN ARMS DEVELOPMENTAL CENTER	84,618.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ORUTSARAMUIT NATIVE COUNCIL	337,842.03
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	OUZINKIE TRIBAL COUNCIL	22,883.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PALMER SENIOR CITIZENS CENTER, INC	21,514.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PALMER SENIOR CITIZENS CT	432,293.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PARACHUTE MINISTRIES, INC	19,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PARKSIDE ASSISTED LIVING INC	130,756.98
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PDM, LLC	11,489.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PERSONALIZED ASSISTED LIVING INC	431,664.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PETERSBURG CHILDRENS CENTER	12,506.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PETERSBURG INDIAN ASSOCIATION	42,656.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PETERSBURG MH SERVICES	320,556.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PLAY N LEARN INC	447,815.39
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	POLARIS HOUSE	47,883.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PRESBYTERIAN HOSPITALITY HOUSE	2,209,606.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PROFILES OF EXCELLENCE INC.	19,824.09
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PROVIDENCE AK MEDICAL CENTER	2,881,519.71
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PROVIDENCE ALASKA MEDICAL CENTER	14,362.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PROVIDENCE HOSPITAL	29,486.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PROVIDENCE KODIAK ISLAND MH INC	16,290.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	PUFFIN LLC	14,238.82
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RABBIT CREEK COMMUNITY ASSOCIATION	3,907.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	528,073.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RAINFOREST RECOVERY CENTER	644,888.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	REACH	1,217,880.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RED OAKS ASSISTED LIVING INC	49,226.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RENDEZVOUS SENIOR DAY SERVICES INC	106,600.45
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RENE ALLAN FRANCISCO	44,375.73
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RESIDENTIAL YOUTH CARE, INC.	1,006,581.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RESOURCE CENTER FOR PARENTS AND	1,190,097.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RISING STAR CHILD CARE & LEARNING	6,820.53
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RITE INC.	1,993,788.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ROBERTA REDMON	19,002.11
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ROBERT SCHWARTZ	135,285.13
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ROBERTSON ENTERPRISES, INC.	36,341.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	2,021.62
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	ROY EVASCO	18,062.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	337,678.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	455,266.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SALVATION ARMY	535,448.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SALVATION ARMY BOOTH	1,460,729.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SALVATION ARMY - CLITHEROE	3,358,616.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,275,803.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SEARS ROEBUCK & CO	2,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SEAVIEW COMMUNITY SERVICES	801,027.86
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SELDOVIA VILLAGE TRIBE	1,393.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SENIOR CITIZENS OF KODIAK, INC.	544,441.25

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SE REGION EMS COUNCIL	499,799.53
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SEWARD SENIOR CITIZENS	44,937.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SHANNON MCKENZIE	36,093.86
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SHARON & BRUCE FORD	5,626.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SHISHMAREF IRA COUNCIL	24,125.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SITKA COUNSELING & PREVENTION SVCS, INC	1,126,872.88
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SITKA SCHOOL DISTRICT	55,151.16
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SITKA TRIBE OF ALASKA	32,655.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOLDOTNA AREA SENIOR CITIZENS INC	130,875.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOUTH CENTRAL FOUNDATION	3,225,543.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOUTHCENTRAL FOUNDATION	18,519.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	15,012.93
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	55,019.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOUTHERN REGION EMERGENCY MEDICAL	1,095,053.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	55,995.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SOUTH PENINSULA M-H ASSN	570,810.09
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SPECIAL EDUCATION SERVICE AGENCY	414,615.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SPIRIT OF YOUTH FOUNDATON	38,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	STANDING TOGETHER AGAINST RAPE INC	19,274.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	STARBRIGHT	22,639.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	101,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	STERLING AREA SENIOR CITIZENS INC	12,920.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	STONE SOUP GROUP	261,687.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SUE DELOACH	89,100.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SUNFLOWER PRESCHOOL	4,099.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SUNSHINE SCHOOLS	33,020.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	SYLVIA GERAGHTY	1,485.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TANAINA CHILD DEV CNTR	14,183.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TANANA CHIEFS CONFERENCE INC.	4,076,767.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TANANA TRIBAL COUNCIL	193,081.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TARA TIPPETT	1,170.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	THE FORAKER GROUP	184,560.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	THE LEESHORE CENTER	240,975.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	THE SALVATION ARMY	1,136,270.75
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TIANA JONES	20,296.47
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	MN	TIERNEY BROTHERS INC	1,843.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TIKITA PARKER	1,188.48
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	4,880.73
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TOK AREA MENTAL HEALTH COUNCIL	205,613.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TRADITIONAL COUNCIL OF TOGIAK	3,796.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	TUNDRA WOMENS COALITION	323,459.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UNALASKA SENIOR CITIZENS	23,620.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UNITED WAY OF ANCHORAGE	50,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UNITED WAY OF MAT-SU	51,248.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UNITED YOUTH COURTS	95,515.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA FAIRBANKS	24,975.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA SOUTHEAST	58,571.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UPPER KALSAG TRADITIONAL COUNCIL	3,458.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	UPPER TANANA DEVELOPMENT CORP	303,114.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VALDEZ COUNSELING CTR	283,175.00

Department	Account Category	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VALDEZ SENIOR CITIZENS	57,635.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VALDEZ YOUTH AWARENESS COALITION	40,850.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VALDEZ YOUTH COURT	18,454.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VERNA EUWER	4,154.13
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VIRGINIA COOK	18,599.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VIRGINIA WODKOWSKI	2,237.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	VOLUNTEERS OF AMERICA	3,462,533.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	WANDA J PETERSON	2,398.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	WASILLA AREA SENIORS	160,691.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	WOMEN IN SAFE HOMES	89,080.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	WRANGELL COMMUNITY SERVICES	590,788.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YAKUTAT TLINGIT TRIBE	30,451.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YMCA	46,180.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YOLANDA POWELL	58,255.29
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YOUTH ADVOCATES OF SITKA, INC.	397,613.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YUKON KOYUKUK SCHOOL DISTRICT	62,991.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	7,117,097.59
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YUPIIT SCHOOL DISTRICT	36,208.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	AK	YWCA ANCHORAGE	61,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	6,211.43
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	TX	AMERICAN AIRLINES INC	1,213.20
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	ME	CENTER FOR WORKFORCE RESEARCH AND INFO	2,572.87
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	IL	DELL / ASAP SOFTWARE	8,091.50
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	GA	DELTA AIRLINES INC	2,277.96
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	WA	DIAMOND PARKING SERVICES	4,140.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	CA	ESRI	4,700.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	NY	IMAGISYS, INC.	3,600.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	AK	MCKINLEY PROPERTIES INC	2,430.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	IL	NAPERSOFT INC.	57,820.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	AK	NORTHERN BUSINESS SYSTEMS INC	1,080.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	IL	SPSS INC.	7,656.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	WA	TECHLINE COMMUNICATIONS	4,842.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	AL	TIER TECHNOLOGIES INC	34,017.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	AK	TONGASS BUSINESS CENTER	2,664.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	AK	US POSTAL SERVICE	1,288.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	WA	ALASKA AIRLINES INC.	40,245.26
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	ALASKA AIRLINES, INC.	2,083.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	WA	ALASKA HOTEL PROPERTIES LLC	2,700.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	ALPINE LODGE LLC	1,530.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	AMELIA IUTZI	1,043.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	APPLE SIX HOSPITALITY MGMT INC	4,014.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	IL	ARLINGTON HEIGHTS LLC	10,402.92
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	ASHFORD TRS NICKEL LLC	3,135.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	5,937.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	AVO PROPERTY INCORPORATED	1,521.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	BARBARA COWBOY	1,334.80
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	BERING STRAITS NATIVE CORP	2,160.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	BRADFORD N KETCHESON	1,612.79
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	BRIAN N RAE	974.33
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	CHERYL WALSH	3,887.33

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27000-LABOR & WORKFORCE DV	72000-TRAVEL	IL	CH REALTY II SCHAUMBURG HOTEL OPER LLC	2,991.45
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	2,342.59
27000-LABOR & WORKFORCE DV	72000-TRAVEL	CA	COURTYARD BY MARRIOT LONGBEACH DOWNTON	1,120.46
27000-LABOR & WORKFORCE DV	72000-TRAVEL	VA	COURTYARD BY MARRIOTT	1,380.66
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	DAVONA BURNO	1,030.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	GA	DELTA AIRLINES INC	4,320.44
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	D & M RENTALS	4,049.19
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	EDDIE V HUNSINGER, JR	1,474.28
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AZ	FOLSUM HOTEL CORP	1,139.53
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	GOLDBELT HOTEL JUNEAU	7,729.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	GUY BELL	1,279.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	HAROLD MCDOWELL	1,659.65
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	HICKEL INVESTMENT CO	1,089.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	HOTH INC	4,500.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	TX	HYATT CORPORATION	1,310.25
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	JEFFERY ELLISON	1,436.11
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	JUNEAU HOSPITALITY	1,548.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	KATHY THORSTAD	2,772.02
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	KIMBERLY NESBITT	1,276.28
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	KYNDA NOKELBY	1,916.42
27000-LABOR & WORKFORCE DV	72000-TRAVEL	CA	LANDMARK HOTELS LLC	1,010.28
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	LAND'S END ACQUISITION CORP	3,929.40
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	LENA MATHLAW	2,593.51
27000-LABOR & WORKFORCE DV	72000-TRAVEL	TX	LHO DALLAS ONE	1,150.75
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	LOUANN MATTISON	1,061.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	VA	MARRIOTT INTERNATIONAL	3,473.70
27000-LABOR & WORKFORCE DV	72000-TRAVEL	VA	MARRIOTT INTERNATIONAL INC	1,112.42
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	1,095.12
27000-LABOR & WORKFORCE DV	72000-TRAVEL	MI	NORTHWEST AIRLINES	2,213.01
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	PAMELA GEARY	1,061.40
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	PAM STRATTON	1,196.89
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	1,157.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	PEYTON SPARKS	1,285.11
27000-LABOR & WORKFORCE DV	72000-TRAVEL	TX	RENAISSANCE AUSTIN HOTEL	1,136.18
27000-LABOR & WORKFORCE DV	72000-TRAVEL	DC	RESIDENCE INN DUPONT CIRCLE	1,135.65
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	SANDRA ADAMS	1,005.97
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	SARA VERRELLI	1,231.55
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	SOURDOUGH TRANSFER, INC.	5,960.83
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	SOUTHEAST AVIATION LCC	2,210.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	DC	SQUARE 345 LIMITED PARTNERSHIP	1,556.08
27000-LABOR & WORKFORCE DV	72000-TRAVEL	GA	STARWOOD HOTELS & RESORTS	1,172.67
27000-LABOR & WORKFORCE DV	72000-TRAVEL	IL	SUNRISE HOSPITALITY INC	2,596.40
27000-LABOR & WORKFORCE DV	72000-TRAVEL	DC	THE GEORGE WASHINGTON UNIVERSITY INN	1,374.03
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	THE RENN COMPANY INC	6,480.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	THOMAS W NELSON	1,021.05
27000-LABOR & WORKFORCE DV	72000-TRAVEL	MA	UNIVERSITY OF MASSACHUSETTS	1,184.60
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	VIRGINIA CALLOWAY	1,330.66
27000-LABOR & WORKFORCE DV	72000-TRAVEL	AK	WARBELOW'S AIR VENTURES, INC	3,844.35
27000-LABOR & WORKFORCE DV	72000-TRAVEL	DC	WASHINGTON_COURT HOTEL	1,150.75
27000-LABOR & WORKFORCE DV	72000-TRAVEL	IL	WHITEHALL HOTEL & RESTAURANT_LLC	2,181.10

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27000-LABOR & WORKFORCE DV	72000-TRAVEL	CA	WYNDHAM SAN DIEGO_AT EMERALD PLAZA	1,013.71
27000-LABOR & WORKFORCE DV	73000-SERVICES	WI	4IMPRINT, INC	4,701.94
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	AAA MOVING & STORAGE INC	1,082.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	3,168.55
27000-LABOR & WORKFORCE DV	73000-SERVICES	IA	ACT, INC.	3,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	ACTIVE PDF	2,226.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ADAM ALBORN	1,234.79
27000-LABOR & WORKFORCE DV	73000-SERVICES	MN	ADVOCATING CHANGE TOGETHER INC	2,286.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	AFOGNAK LOGGING INC	1,420.03
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	13,188.13
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	1,034.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA BROADCAST COMMUNICATIONS INC.	3,801.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	159,493.58
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	49,936.78
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA EVENT SERVICES	2,902.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	ALASKA HOTEL PROPERTIES LLC	3,131.36
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA INDEPENDENT BLIND	1,142.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA INJURY PREVENTION CENTER	7,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA LITHO INC	84,469.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA PEACE OFFICERS ASSOC - CAP CITY	1,700.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA PUBLIC RADIO	16,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA QUALITY PUBLISHING INC	5,580.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA STATEWIDE SPECIAL EDUCATION	1,515.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA TEXTILES	1,310.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALASKA WORKS PARTNERSHIP, INC	75,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	61,768.43
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ALCANTEL	22,678.62
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	ALLIANCE ENTERPRISES, INC.	50,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,220.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	DC	AMERICAN COUNCIL ON EDUCATION	3,955.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	IA	AMERICAN SAFETY TRAINING INC	818.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	AMERIGAS	15,211.86
27000-LABOR & WORKFORCE DV	73000-SERVICES	WI	AMY GROSHEK	1,006.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	11,576.28
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ANCHORAGE LAKEFRONT LIMITED	7,240.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	9,836.31
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ANDREW TWOGOOD	1,586.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ANNE E. KINCHELOE	4,550.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	VA	ANTHONY SWOOPE	3,446.52
27000-LABOR & WORKFORCE DV	73000-SERVICES	MN	APPDEV PRODUCTS CO, INC.	7,759.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	APPLE SIX HOSPITALITY MGMT INC	2,532.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	67,919.76
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ARON S. WOLF, M.D.	22,407.31
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	29,324.62
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ASSETS INC	41,419.57
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	4,575.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	AT PUBLISHING INC	29,864.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	AT PUBLISHING & PRINTING INC	1,101.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BAYVIEW PROPERTIES, LLC	8,957.16

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27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	10,787.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BLINDS UNLIMITED INC	33,360.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BOB'S SERVICES, INC.	3,057.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BOYNTON OFFICE SYSTEMS	1,284.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BRADFORD N KETCHESON	16.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	BRESLIN STRATEGIES, INC	7,743.96
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BRIAN N RAE	250.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	BUD CURTIS	1,168.75
27000-LABOR & WORKFORCE DV	73000-SERVICES		CANAM SOFTWARE LABS, INC.	17,435.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	1,012.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CAPSTAR RADIO OPERATING CO, INC	13,711.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	CBT/MCGRAW HILL	1,691.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	ME	CENTER FOR WORKFORCE RESEARCH AND INFO	1,822.11
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,720.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CO	CIBER INC	20,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CINDY SPEER	2,940.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CINTULA ENTERPRISES, INC	1,811.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	1,452.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CITY OF KENAI	8,556.58
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CITY OF SEWARD	331,425.17
27000-LABOR & WORKFORCE DV	73000-SERVICES	ID	CLEARWATER RESEARCH,INCORPORATED	17,501.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	COLOR ART PRINTING CO	18,566.18
27000-LABOR & WORKFORCE DV	73000-SERVICES	NY	COMPUTER ASSOCIATES INTERNATIONAL INC	125,014.81
27000-LABOR & WORKFORCE DV	73000-SERVICES	OH	COMPUTER TASK GROUP INC	38,350.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	9,872.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	4,714.86
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	1,126.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	842.52
27000-LABOR & WORKFORCE DV	73000-SERVICES	GA	COUNCIL ON OCCUPATIONAL EDUCATION	2,650.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CRESTONE GENERAL LLC	52,097.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	CRIS FRY	1,300.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	MD	CSAVR	8,104.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	DARYL L. MILLER	3,292.71
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	DAVID COOMBES	1,450.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	DEBORAH L PAGE	4,350.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	DELL / ASAP SOFTWARE	161,824.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	DELL MARKETING L.P.	2,629.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	DENALI COMMERCIAL MANAGEMENT	2,511.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	DHL EXPRESS	4,611.38
27000-LABOR & WORKFORCE DV	73000-SERVICES	MO	DIRECTORY PUBLISHING SOLUTIONS INC	1,146.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	ME	DIVERSIFIED COMMUNICATIONS	1,462.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	DOAK'S LOCK & KEY, LLC	3,150.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	14,988.17
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	EASTMAN KODAK COMPANY	5,806.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	FL	ELLMINATE USA INC	17,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ERIKA KIENLEN	4,039.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	VA	ESI INTERNATIONAL INC	1,495.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	ESRI	2,700.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	FIRST NATIONAL BANK ALASKA	12,242.16
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	1,030.00

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27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	20,574.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	GCI INC	13,775.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	311,486.71
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	GEORGE C. MARTIN	11,905.29
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	GERALD MORRIS,MD	36,075.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	GLACIER MUFFLER & MECHANICAL	2,507.79
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	GLOBAL 360	29,052.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	MO	GRACELAND COLG CTR FOR PRO DEV LIFELONG	3,490.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	GRAYBAR ELECTRIC INC.	72.44
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	GREAT ORIGINALS INC	6,554.37
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	HARCOURT ASSESSMENT, INC	194.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	HARRI PLUMBING & HEATING	9,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	ID	HATCH MARKETING, INC.	1,223.15
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	HEASOO KANG	26,925.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	HEATHER KINZIE	6,858.44
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	HICKEL INVESTMENT CO	1,910.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	H & M INC / MARY YOUNGERS	2,300.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	NY	HMR CAPITAL LLC	103.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	HOOVER'S INC	2,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	FL	HORIZON MARKETING GROUP INC	1,918.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	IBM CORPORATION	13,052.87
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	ILLINOIS ASSISTIVE TECHNOLOGY PROJECT	3,763.18
27000-LABOR & WORKFORCE DV	73000-SERVICES		INFORMATION ENGINEERING TECHNOLOGY	19,534.00
27000-LABOR & WORKFORCE DV	73000-SERVICES		INFO-TECH RESEARCH GROUP	14,059.42
27000-LABOR & WORKFORCE DV	73000-SERVICES	OR	INNOVATIVE DATABASE SOLUTIONS, INC	59,966.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	UT	INTELIANT	96,096.51
27000-LABOR & WORKFORCE DV	73000-SERVICES	WI	INT'L ASSOC OF INDUSTRIAL BOARDS & COMMI	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	MA	INTRALEARN SOFTWARE	4,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	MA	IPSWITCH, INC	1,695.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	IRON SPEED INC	1,995.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	ISIS POPYRUS AMERICA, INC	4,140.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JAMES T. PRUITT	-58.21
27000-LABOR & WORKFORCE DV	73000-SERVICES	AZ	JAY CALDWELL	43,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JEANIE GREENE PRODUCTIONS	1,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JENSEN YORBA LOTT, INC	15,708.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JESS E SWEATT	1,665.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JIM HALE	6,325.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JOHN MORENO	2,795.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JOHNSON CONTROLS INC	4,980.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	MI	JOSEPH A. SKIBA JR.	4,942.15
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JOYCE DOUGLAS	7,085.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	DC	JUDITH A. ALAMPRESE	4,936.03
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JUNEAU BUSINESS INTERIORS, INC.	69,986.44
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	JUNEAU ELECTRONICS INC.	177.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	KAREN HUNT	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	ND	KAT PRODUCTIONS, INC	3,215.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	16,576.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	KEYBANK NATIONAL ASSOCIATION	5,869.95
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	KIMBERLY NESBITT	16.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	KIMBERLY RODGERS	8,215.00

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27000-LABOR & WORKFORCE DV	73000-SERVICES	LA	KINDER GUARD LLC	21.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	KMBQ CORPORATION	3,150.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	KOAHNIC BROADCAST CORPORATION	4,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CT	KONGSBERG	149,635.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	KSRM, INC.	2,360.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	LAFORREST CONSULTING, LLC	4,475.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	LANDESK SOFTWARE INC	25,876.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	LANGUAGE LINE SERVICES	1,922.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	LEONARD DIPAOLO	9,985.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	LOGISTICS	9,084.69
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	LOUANN MATTISON	16.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	LYNDA.COM INC	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	MAGNUM CARPET & UPHOLSTERY CLEANING	1,032.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	MARY LOU MADDEN	25,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	6,383.22
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	MCDOWELL GROUP	45,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	MCGRAW HILL COMPANIES	30,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	METCO INC	21,660.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	MICROSOFT CORP	1,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	MICROSOFT CORPORATION	2,299.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	MIKE NOEL	5,340.16
27000-LABOR & WORKFORCE DV	73000-SERVICES	MN	MINNESOTA IMPLAN GROUP, INC	7,333.33
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	MORRIS COMMUNICATIONS CORP.	13,686.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	DC	NAEPDC, INC.	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AZ	NAESA INTERNATIONAL	2,590.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	NAPERSOFT INC.	57,820.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	NATIONAL ASSOCIATION OF ADA COORDINATORS	1,795.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CO	NATIONAL CINEMEDIA LLC	9,228.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	DC	NATIONAL GOVERNORS ASSOCIATION	4,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	NV	NATIONAL JUDICAL COLLEGE	4,330.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	DC	NATL ASSN OF STATE WORKFORCE AGENCIES	24,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	NEOPOST	13,599.98
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	NEOPOST LEASING	1,246.26
27000-LABOR & WORKFORCE DV	73000-SERVICES	NJ	NEW INSTRUCTION	11,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	NEW NORTHWEST BROADCASTERS LLC	11,374.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	NOODLUM EQUITIES, LTD.	1,120.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	NORTH MAIL, INC.	4,705.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	NORTH SLOPE BOROUGH	8,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	KY	OCE CORPORATE PRINTING	12,168.24
27000-LABOR & WORKFORCE DV	73000-SERVICES	OH	OCLC, INC	2,712.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	ON POINT TECHNOLOGY, INC.	112,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	PACIFIC MOVERS INC.	4,403.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	PAMELA GEARY	16.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	MO	PARK UNIVERSITY ENTERPRISES, INC.	3,299.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	FL	P E CLAYTON & ASSOCIATES, INC.	7,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	GA	PENTAGON PUBLISHING INC	6,380.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	KY	PITNEY BOWES INC	10,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	PORTER SPAULDING INC	5,545.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,097.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	PROSPECTOR HOTEL	1,556.40

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27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	PYRAMID PRINTING CO., INC.	2,094.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	VA	QUALITATIVE SOFTWARE MANAGEMENT INC	8,531.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	QUICKLEARN INC	2,495.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	REDI ELECTRIC INC	1,293.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	VA	REMOTE-LEARNER.NET LLC	1,395.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	RESOURCE DATA, INC.	470,460.06
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	RESURRECTION RENTALS	3,169.96
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	RIGHT SYSTEMS INC	49,111.45
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	RISE ALASKA, LLC	6,163.34
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ROBERT D WHITE	5,479.16
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ROBERT J. MARSHALL	6,038.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ROBERT W. LANDAU	4,462.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ROCK REBER	6,068.76
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ROGERS SOFTWARE DEVELOPMENT INC	1,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	RONALD A FEIGIN MD	38,125.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	7,010.97
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	RR DONNELLY COMPANY	1,465.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	WI	RUNZHEIMER INTERNATIONAL	61,060.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	RUSSELL SANTEE	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SANDRA ADAMS	19.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	OK	SCHOOLDESX LLC	15,900.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SHEILA GALLAGER	2,730.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SHIRLEY H FRASER MD	18,225.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SHIVERS TRADING COMPANY	9,807.62
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SHORESIDE PETROLEUM, INC.	330,322.14
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SIGNCO, INC.	6,850.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SITUS ERGONOMICS, LLC	2,560.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SMG OF ALASKA INC.	9,935.95
27000-LABOR & WORKFORCE DV	73000-SERVICES	MD	SOCIAL SECURITY ADMINISTRATION	1,296.99
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	SOFTWARE AG, INC.	48,638.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SOURDOUGH TRANSFER, INC.	2,175.26
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	STAMPS.COM	1,474.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	NC	STATE OF NORTH CAROLINA	40,623.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	STELLAR DESIGNS	642.84
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	STRATEGEN, INC.	33,400.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	1,868.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	SYMANTEC CORPORATION	6,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	SYSCO FOOD SERVICES ALASKA	42.32
27000-LABOR & WORKFORCE DV	73000-SERVICES	CO	SYSTEST LABS, INC	140,392.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	TATI BROADCASTING, LLC	1,950.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	TECHNIPRESS PRINTING LLC	4,680.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	TELALASKA NETWORKS	71,967.48
27000-LABOR & WORKFORCE DV	73000-SERVICES	MD	TELECOMP CORP	10,900.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	TELE-INTERPRETERS LLC	31,685.65
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,796.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	THE COORDINATORS, INC.	10,450.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	DC	THE MCLAUGHLIN COMPANY	2,450.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	THE NERLAND AGENCY, INC.	1,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	VA	THE PERFORMANCE INSTITUTE	2,290.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	THOMAS J PORTER, MD	26,750.00

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27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	THT, INC.	2,990.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AL	TIER TECHNOLOGIES INC	34,017.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	TONGASS BUSINESS CENTER	15,005.54
27000-LABOR & WORKFORCE DV	73000-SERVICES	AL	UDA TECHNOLOGIES INC	1,534.99
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	UNITED STATES	5,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	UNITED STATES POSTAL SERVICE	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	57,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	10,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	UNIVERSAL ROOFING OF ALASKA INC	3,776.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	45,996.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	UNIVERSITY OF ALASKA - FAIRBANKS	1,153.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	UNIVERSITY OF ALASKA KENAI	2,358.98
27000-LABOR & WORKFORCE DV	73000-SERVICES	AR	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	26,190.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	UNIVERSITY OF WASHINGTON	2,320.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	WI	US / DEPT OF LABOR	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	DC	US DEPT OF LABOR - OSHA	10,038.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	US POSTAL SERVICE	6,260.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	FL	US POSTAL SERVICE	42,899.22
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	US POSTAL SERVICE	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	U.S. POSTMASTER	4,160.11
27000-LABOR & WORKFORCE DV	73000-SERVICES	AZ	VALPAR INTERNATIONAL CORPORATION	3,704.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	VIRGINIA CALLOWAY	19.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	5,703.52
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	WANDAL W. WINN, M.D.	125,700.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	OR	WEBTRENDS INC	5,035.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	CO	WESTERN AREA POWER ADMIN	2,900.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	WA	WESTERN WASHINGTON UNIVERSITY	4,060.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	IL	WEST PUBLISHING CORPORATION	1,222.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	GA	WINDSTREAM CORPORATION	2,559.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	WORLD WIDE MOVERS INC	1,286.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	13,626.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	WOSTMANN GROUP LLC	168,291.34
27000-LABOR & WORKFORCE DV	73000-SERVICES	CA	XEROX CORPORATION	3,637.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	AK	YUKON FIRE PROTECTION SERVICES, INC	4,855.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ACTION SECURITY, INC.	5,166.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	AIRGAS-NOR PAC INC	13,889.76
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	AIR LIQUIDE AMERICA CORPORATION	11,286.78
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	2,100.77
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ALASKA CYCLE CENTER LTD	2,745.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,015.54
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ALASKA LITHO INC	3,738.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ALASKA TEXTILES	4,700.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ALCANTEL	5,755.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	ALLSTEEL INC	13,323.78
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	AMAZON.COM	2,599.44
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	GA	AMERICAN MEDICAL ASSOCIATION	1,608.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IA	AMERICAN SAFETY TRAINING INC	3,234.14
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	AMERICAN TECHNICAL PUBLISHERS.INC.	2,453.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ANCHORAGE SAND & GRAVEL	1,395.69
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	TX	APPLE COMPUTER, INC.	24,122.85

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27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ARCHITECTURAL SUPPLY CO	2,230.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	552,662.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	ASPLUND SUPPLY, INC.	45,764.45
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ASSETS INC	3,560.88
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	34,697.22
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	AT PUBLISHING INC	14,880.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ATS ALASKA	8,880.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	BAY TRADERS, INC.	3,354.83
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	BEST BUY, INC.	2,253.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NY	B&H FOTO & ELECTRONICS	1,893.65
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MA	BLACKWELL PUBLISHING INC	1,214.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	BLINDS UNLIMITED INC	9,661.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MI	BREANNA CHRON	1,195.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	BROWNS ELECTRICAL SUPPLY	4,085.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	1,033.97
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	8,806.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	24,607.88
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	11,832.85
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	CINDY SPEER	1,135.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	TX	COASTAL TRAINING TECHNOLOGIES CORP.	1,608.57
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	2,895.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MD	CORNELL MARITIME PRESS	2,765.02
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS INC	3,641.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	101,141.47
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	COUNTRY FOODS INC	11,594.53
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MA	DAHLSTROM & COMPANY, INC	1,350.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	DELL MARKETING L.P.	845,197.53
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	UT	DOXTEK, INC.	4,275.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NY	ELEMENT K PRESS	5,225.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	PA	ELSEVIER B.V.	3,373.83
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	ELSEVIER INC	10,097.04
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	ENTERPRISE CONTROL SYSTEMS	8,475.74
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ERIKA KIENLEN	6,801.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	1,032.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	FOOD SERVICES OF AMERICA INC	246,771.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	42,880.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WI	FULL COMPASS SYSTEMS LTD	1,531.65
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	GEOFFREY CLARK	10,136.53
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	G.F. SHERMAN SIGNS	1,365.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	GLACIER MUFFLER & MECHANICAL	65.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	GLASS, SASH & DOOR SUPPLY, INC.	1,725.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	GOODHEART-WILLCOX PUBLISHERS	1,050.44
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	7,706.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	HARCOURT ASSESSMENT, INC	2,159.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	HERFF JONES INC	2,351.93
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CO	HEWLETT PACKARD	1,506.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	87,169.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	HEWLETT-PACKARD COMPANY	2,849.96
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	H & M INC / MARY YOUNGERS	2,300.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NY	HMR CAPITAL LLC	2,868.75

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27000-LABOR & WORKFORCE DV	74000-COMMODITIES	OH	HOBART INSTITUTE OF WELDING TECHNOLOGY	1,137.96
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NV	HOME DEPOT COMMERCIAL CREDIT	2,430.32
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	HOSPITALITY RESOURCES & CONCEPTS, LLC.	6,052.41
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	TN	HPSHOPPING.COM	2,595.75
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	HSBC BUSINESS SOLUTIONS	1,949.96
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ICICLE SEAFOODS, INC.	3,926.90
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	ICI DULUX PAINT CENTERS	1,370.13
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	IDSC HOLDINGS, INC.	3,939.12
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NJ	IMAGE ACCESS CORPORATION	3,432.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	INPRO	2,484.86
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	JAMES T. PRUITT	22,328.26
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NY	JB PRINCE COMPANY INC	1,707.86
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	JEAN "SPOOK" TISDALL	8,064.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NJ	JOHN WILEY & SONS, INC.	15,357.38
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	1,124.82
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	JUNEAU BUSINESS INTERIORS, INC.	128,190.01
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	31,578.51
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	LA	KINDER GUARD LLC	1,414.70
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CT	KONGSBERG	52,653.12
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,257.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	LAWSON PRODUCTS INC	3,292.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	PA	LENOVO (UNITED STATES) INC	9,549.30
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	5,687.48
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	LIFETIME MEMORY PRODUCTS INC	2,667.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MD	LIPPINCOTT WILLIAMS & WILKINS	2,507.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	FL	LRP PUBLICATONS INC	2,995.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	MAGIC METALS INC	1,714.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	MCGRAW HILL COMPANIES	9,610.36
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	METCO INC	3,158.55
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	1,500.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	MORGAN STEEL,INC	6,419.21
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	MOTZNIK INFORMATION SERVICES	6,200.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	MRO SALES INC.	1,207.62
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	VA	NATIONAL CAPITAL FLAG CO., INC.	1,514.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	PA	NATIONAL COMPUTER SYSTEMS INC	2,808.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	NCS PEARSON, INC.	1,600.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	NEWEGG.COM	4,218.82
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	NORTH COAST ELECTRIC COMPANY	1,583.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	NORTHERN BUSINESS SYSTEMS INC	4,405.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	NORTH MAIL, INC.	4,999.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	18,784.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	UT	OFFICE ZONE	1,079.48
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	PACIFIC AIR CONSULTANTS INC	3,501.13
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	GA	PEARSON EDUCATION INC	18,641.47
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NJ	PEARSON EDUCATION INC	11,585.75
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	NC	PLUMBMASTER INC	1,143.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AZ	PROSOFTTRAINING.COM	1,038.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	PUGET SOUND PIPE & SUPPLY CO	10,305.74
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WI	QUEST TECHNOLOGIES INC	1,225.01
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	RECREATIONAL EQUIPMENT INC	1,001.50

Department	Account Category	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	RESURRECTION BAY AUTO PARTS	22,313.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	RESURRECTION RENTALS	225.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	RICH VIRGIL	1,990.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WI	RITE HITE CORPORATION	1,015.91
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	RJH INC	1,110.73
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	ROBERT D WHITE	2,411.78
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SAFETY INC	2,856.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MO	SCOMM COMMUNICATIONS	1,995.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	SEABREEZE BOOKS AND CHARTS	2,321.85
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IA	SEARS INC	2,342.97
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SEWARD PLUMBING AND HEATING INC.	12,012.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SHARON L MAY	3,325.14
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SHORESIDE PETROLEUM, INC.	1,024.32
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	13,092.87
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SMG OF ALASKA INC.	230.05
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	71,343.68
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	STELLAR DESIGNS	3,502.78
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	STYLIN STITCHES	10,286.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	SYSCO FOOD SERVICES ALASKA	45,756.47
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	OR	T3E COMPANY	1,674.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	TERRY PARKS	3,484.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	THE CHARIOT GROUP, INC.	47,500.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,834.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	THE RIVERSIDE PUBLISHING COMPANY	1,209.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	THOMSON INC	28,946.51
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	THREE BEARS ALASKA INC	4,683.15
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	39,108.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	OR	TRANSTECH SYSTEMS INC	3,734.62
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	TRAVE, INC	43,623.34
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	TUTKA LLC	2,965.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	UNITED RENTALS NORTHWEST, INC	4,060.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	OK	UNIVERSITY OF OKLAHOMA	4,855.92
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	VALLEY BUSINESS MACHINES	1,358.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	PA	VOCATIONAL RESEARCH INSTITUTE	1,000.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	WACOM TECHNOLOGY GROUP	3,998.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	WA	WATTS SPECIALTIES INC	2,672.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	WELD AIR ALASKA INC	39,907.31
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	14,076.64
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	AK	WHPACIFIC INC	3,600.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MD	WOLTERS KLUWER HEALTH	1,818.76
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	126,307.36
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	MO	W.W. GRAINGER, INC	45,348.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	XEROX CORPORATION	5,532.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	CA	XTRAPLUS CORPORATION	11,737.84
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	IL	DELL / ASAP SOFTWARE	61,934.40
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	140,812.53
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	AK	NOODLUM EQUITIES, LTD.	3,960.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	KY	OCE CORPORATE PRINTING	19,841.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	CA	SKC WEST INCORPORATED	13,143.22
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	AK	TCBC COMPUEAZE, INC.	76,603.00

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27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	AK	TONGASS BUSINESS CENTER	10,576.68
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	WA	WATTS SPECIALTIES INC	47,873.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	32,597.20
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ACCESS ALASKA - FAIRBANKS	197,349.80
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ACCESS ALASKA, INC.	708,800.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ADULT LEARNING PROGRAMS	691,519.91
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	AGC-ASSOCIATED GENERAL CONTRACTORS AME	351,244.21
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	IL	AGRIUM U S INC	51,664.82
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	AK APPRENTICESHIP & TRAINING COORD, INC	22,379.91
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	228,245.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	AK HOSPITALITY ALLIANCE EDUCATION FOUND	26,956.46
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	AK JOINT ELECTRICAL APPRENTICESHIP	204,416.46
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	AK OPG ENGINEERS/EMPLOYERS TRAIN TRUST	393,857.55
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA FORUM ON THE ENVIRONMENT	33,726.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA LABORER'S TRAINING CENTER	300,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA MUNICIPAL LEAGUE	13,810.79
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	261,109.67
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA PILEDRIVERS AND DIVERS	117,914.85
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA SC/SE SHEET METAL WORKERS	62,725.06
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA SHIP & DRYDOCK	99,833.91
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	75,473.11
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA TROWEL TRADES APPRENTICESHIP	135,327.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALASKA WORKS PARTNERSHIP, INC	1,297,093.47
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALEUT COMMUNITY OF ST PAUL	2,403.53
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	117,764.66
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	AMUNDSEN EDUCATIONAL CENTER	23,515.28
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE LITERACY PROJECT	36,327.66
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SCHOOL DISTRICT	78,037.73
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	APICC	114,363.65
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ARC OF ANCHORAGE	28,600.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ARCTIC ACCESS	63,800.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ASRC ENERGY SERVICES	124,770.97
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	340,200.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	1,053,491.02
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	BERING STRAIT SCHOOL DISTRICT	396,791.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	CAPE FOX HERITAGE FOUNDATION,INC	502,469.40
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	CE2 ENGINEERS, INC	48,786.31
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	CHUGACH SCHOOL DISTRICT	152,823.33
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	CITY OF TOGIAK	90,414.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	CITY OF VALDEZ	7,755.55
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	COMMUNITIES IN SCHOOLS	137,786.37
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	COOK INLET TRIBAL COUNCIL INC	184,277.75
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	DELTA MINE TRAINING	21,044.51
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	DILLINGHAM CITY SCHOOL DISTRICT	21,633.80
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	DON JACKOWICK	2,520.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS AREA PAINTERS & ALLIED TRADES	62,623.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	101,792.88
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	FIRST ALASKANS INSTITUTE	230,188.75
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	HRC, INC	214,751.30
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	ILISAGVIK COLLEGE	121,240.97

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27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	INDEPENDENT LIVING CENTER - HOMER	477,100.41
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	JUNEAU SCHOOL DISTRICT	258,343.87
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	KAWERAK INC	208,703.87
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA SCHOOL DISTRICT	98,737.77
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	KUSPUK SCHOOL DISTRICT	23,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	LITERACY COUNCIL OF ALASKA	26,992.55
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	LORI L. COTTON	3,550.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	87,544.61
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	MAT-SU BOROUGH SCHOOL DISTRICT	308,561.79
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	NIKISKI SENIOR CITIZENS	345,930.50
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	NINE STAR ENTERPRISES INC	1,976,837.36
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	NORTHERN INDUSTRIAL TRAINING	305,287.90
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	1,462,722.41
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	WA	OCEAN BEAUTY SEAFOODS, INC.	22,831.73
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	PALMER SENIOR CITIZENS CENTER, INC	346,731.35
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	RURAL ALASKA FUEL SERVICES,INC	55,566.54
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	SEA LINK INC	19,441.52
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	SITKA WORKS	54,224.12
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	164,100.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	640,001.45
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	513,484.64
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	STATE OF ALASKA	240,825.03
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	183,609.75
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	STG, INC	105,445.57
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	TANANA CHIEFS CONFERENCE INC.	168,566.97
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	THE UPS STORE #5329	71,657.16
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	971,381.90
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA FAIRBANKS	799,408.58
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	399,739.15
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	AK	YUUT ELITNAURVIAT, INC	462,403.16
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	AGNES JACK	1,337.25
29000-COMM,COMM & ECON DEV	72000-TRAVEL	WA	ALASKA AIRLINES INC.	31,979.72
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ALASKA PACIFIC BANK	2,000.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	TX	AMERICAN AIRLINES INC	2,719.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ARNE R PIHL	3,147.48
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ASHFORD TRS NICKEL LLC	3,582.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ATM ONE CARD AK FEES	7,200.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	BJ SCHMITZ	1,065.07
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	BOYD J. BROWNFIELD	2,250.42
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	BRANDON S MILLER	3,974.02
29000-COMM,COMM & ECON DEV	72000-TRAVEL	FL	BRITISH AIRWAYS	10,627.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	BRUCE E HARDING	1,128.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	BRUCE GABRYS	2,916.58
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	BURDETT LENT	1,875.79
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CAMILLE O CARLSON	1,125.76
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CAPE FOX HOTEL CORP.	1,440.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CARLA J. BASSLER	5,377.37
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CATHERINE WILSON	1,365.86
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CHARLES A. LEET	1,024.42
29000-COMM,COMM & ECON DEV	72000-TRAVEL	NY	CHELSEA SAVOY HOTEL	1,122.91

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29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CHENEGA LODGING, LLC	2,170.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CLIFFORD E. BAKER	1,190.54
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	COLIN BROWN	1,132.31
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	COLLEEN K WHITE	989.75
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	CONTINENTAL WESTERN CORPORATION	1,553.92
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CO	COURTYARD BY MARRIOT	2,735.04
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CRAIG FREDEEN	2,678.86
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	CURTIS SCHLOSSER	1,955.13
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	DANIEL E WALSH	4,094.59
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	DATAM SF LLC	4,283.41
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	DAVID HEAD_MD	3,979.32
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	DAVID HUNT	3,609.35
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	DAVID L EICHLER	2,499.72
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	DAVID SOMERS	1,135.96
29000-COMM,COMM & ECON DEV	72000-TRAVEL	GA	DELTA AIRLINES INC	5,597.58
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	DESTINY S SARGEANT	1,150.44
29000-COMM,COMM & ECON DEV	72000-TRAVEL	WA	DOUBLETREE DTWC CORPORATION	3,196.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	WA	DOUBLETREE GUEST SUITES	15,897.44
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	DOUBLETREE HOTEL SAN FRANCISCO AIRPORT	1,539.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL		DURHAM MARRIOTT HOTEL ROYAL COUNTY	7,652.71
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ELAINE WILLIAMSON	1,018.36
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	EMILY ZIMBRICH	6,248.37
29000-COMM,COMM & ECON DEV	72000-TRAVEL	PA	FELCOR LODGING TRUST	1,134.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	FIRST NATIONAL BANK ALASKA	1,000.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	FOREIGN VENDOR ONE CARD CHARGES	25,046.62
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	FOUNTAINHEAD DEVELOPMENT INC	2,544.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	TN	GAYLORD OPRYLAND	2,155.65
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	GEORGE KASTANAS	1,250.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	GEORGIANNA ZIMMERLE	1,081.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	GERI HENRICKSEN	1,717.07
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	GLORIA GLOVER	1,353.18
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	GOLDBELT HOTEL JUNEAU	1,008.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	HANNAH SLOTNICK	2,589.16
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	HARLEY HIGHTOWER	1,665.26
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	HAROLD LAUGHLIN	1,100.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	NJ	HEADQUARTERS HOTEL MANAGEMENT LLC	4,245.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	HICKEL INVESTMENT CO	3,801.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AZ	HILTON HOTELS CORPORATION	2,862.72
29000-COMM,COMM & ECON DEV	72000-TRAVEL	FL	HILTON MIAMI TENANT CORPORATION	1,192.14
29000-COMM,COMM & ECON DEV	72000-TRAVEL	IN	HYATT CORP	12,537.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	DC	INTERCONTINENTAL HOTELS GROUP	1,716.37
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	INTERNATIONAL INN, INC.	1,592.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	LA	INTERNATIONAL RIVERCENTER LESSEE	1,036.28
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	IRENE ANDERSON	1,308.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JAMES MCDIARMID	4,393.89
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JAMES MORTON	1,040.76
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JEAN TSGONIS	1,279.76
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JENNIFER BURKHOLDER	2,364.53
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JOANNE BOEHME	1,620.04
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JOHN DERUYTER	1,232.76

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JOSEPH L. JACOBSON	2,514.80
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	JUNEAU HOSPITALITY	1,066.56
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	KARA HOLLATZ	1,062.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	KEVIN ADAMS	1,238.05
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	LANDMARK HOTELS LLC	1,059.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	LAND'S END ACQUISITION CORP	1,095.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	LAVELL WILSON	1,471.66
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	LEIF WILSON	1,232.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	LES CRONK	2,102.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	LESLIE GALLANT	1,515.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	TX	LHO DALLAS ONE	1,425.20
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	LORIE HOVANEC	1,024.76
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	LORIN L. BRADBURY, PH.D.	1,259.79
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	MARK G MORRIS	1,094.84
29000-COMM,COMM & ECON DEV	72000-TRAVEL	NY	MARRIOTT AIRPORT	1,603.84
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	MARRIOTT HOTEL SERVICES INC	1,110.21
29000-COMM,COMM & ECON DEV	72000-TRAVEL	GA	MARRIOTT HOTELS SERVICES, INC	1,118.95
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	MARRIOTT INTERNATIONAL	5,367.81
29000-COMM,COMM & ECON DEV	72000-TRAVEL	DC	MARRIOTT INTERNATIONAL	1,420.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	DC	MARRIOTT WARDMAN PARK HOTEL, INC	8,634.36
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	MAX MERTZ	2,789.94
29000-COMM,COMM & ECON DEV	72000-TRAVEL	WA	MAYFLOWER PARK HOTEL	6,585.78
29000-COMM,COMM & ECON DEV	72000-TRAVEL	DC	MAYFLOWER RENAISSANCE HOTEL	1,012.35
29000-COMM,COMM & ECON DEV	72000-TRAVEL	MO	MILLENNIUM HOTEL ST LOUIS	1,430.64
29000-COMM,COMM & ECON DEV	72000-TRAVEL	VA	MORRISON HOUSE HOTEL INC	2,164.56
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	NEWALL WALTHER	1,796.19
29000-COMM,COMM & ECON DEV	72000-TRAVEL	MI	NORTHWEST AIRLINES	14,610.49
29000-COMM,COMM & ECON DEV	72000-TRAVEL		NOVOTEL TORONTO CENTRE	1,254.26
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	PACIFIC WING AIR CHARTERS	1,598.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	PATRICIA A WHITE, MS	1,888.85
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	PAUL JOHNSON	1,040.82
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	PAUL TURNER PHD OR LISA TURNER	1,130.46
29000-COMM,COMM & ECON DEV	72000-TRAVEL	WA	RANDY RICE	1,257.91
29000-COMM,COMM & ECON DEV	72000-TRAVEL	DC	RB PROPERTIES, INC	1,380.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	REBECCA JENSEN	2,860.37
29000-COMM,COMM & ECON DEV	72000-TRAVEL	WA	RENAISSANCE	4,180.72
29000-COMM,COMM & ECON DEV	72000-TRAVEL	DC	RENAISSANCE WASHINGTON DC HOTEL	2,061.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	RICHARD A ROHRER	1,079.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	RICHARD C HEIEREN	2,485.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	RICHARD D OLMSTEAD	2,301.38
29000-COMM,COMM & ECON DEV	72000-TRAVEL	DC	RJL FRANKLIN SQUARE HOTEL LESSEE, LLC	1,558.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ROBERT DON MUMFORD	1,021.06
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ROBERT YOUNG	1,473.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	RODNEY PAULK	2,034.54
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ROGER STONE	2,475.07
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	ROSEMARY ZIMMERMAN	4,505.75
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	RPL KINETIC PARC 55 OWNER LLC	1,269.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	UT	SALT LAKE CITY MARRIOTT CITY CENTER	1,142.51
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	SAMUEL THOMAS	994.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	SARAH MCNAIR-GROVE	1,830.75

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29000-COMM,COMM & ECON DEV	72000-TRAVEL	LA	SHERATON NEW ORLEANS HOTEL	1,001.88
29000-COMM,COMM & ECON DEV	72000-TRAVEL	FL	SIRATA BEACH RESORT, LLC	1,010.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	TASHAWNA L OLSON	2,155.97
29000-COMM,COMM & ECON DEV	72000-TRAVEL	CA	THE WESTIN ST. FRANCIS HOTEL	1,772.58
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	UNITED AIRLINES	3,987.86
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AZ	US AIRWAYS INC	1,098.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	VINCENT EUGENE DUVAL	2,379.02
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	WARD AIR INC	1,932.48
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	WELLS FARGO BANK ALASKA N.A.	1,000.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	AK	WESTMARK BARANOF	5,437.88
29000-COMM,COMM & ECON DEV	72000-TRAVEL	MO	WILLIAM J HOLTMEYER	1,190.91
29000-COMM,COMM & ECON DEV	73000-SERVICES	AZ	8000 S. ARIZONA GRAND PARKWAY, LLC	1,245.45
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	AAA MOVING & STORAGE INC	2,574.54
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	7,285.48
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	ACNIELSEN	51,519.72
29000-COMM,COMM & ECON DEV	73000-SERVICES	AL	ACO INFORMATION SERVICES, LLC	276,997.46
29000-COMM,COMM & ECON DEV	73000-SERVICES	ME	ADMINISTRATORS IN MEDICINE SOCIETY INC	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	AD TECH EXPOSITIONS, LLC	1,695.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AZ	ALASCOM, INC.	3,359.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA BUSINESS DEVELOPMENT CENTER	175,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA BUSINESS PUBLISHING COMPANY	6,670.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA CHANNEL	6,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA COMMERCIAL CONSTRUCTION, INC.	4,860.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	15,472.74
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA FILM GROUP	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA LITHO INC	21,082.48
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA MUNICIPAL LEAGUE	3,875.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	2,827.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA STATE CHAMBER OF COMMERCE	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA STATE FAIR INC	1,060.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	4,752,600.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	PA	A M BEST COMPANY, INC.	135.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	3,535.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	AMERICAN ASSOCIATION OF STATE SVC.COMM	1,519.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MO	AMERICAN ASSOC OF VETERINARY STATE BOARD	1,540.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	AMERICAN DIETETIC ASSOCIATION	2,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	AMY MUZYKA-MCGUIRE, R.D.	28,686.23
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	12,900.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	33,464.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	1,970.30
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	ANDY KELLER	4,257.35
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ANNE E. KINCHELOE	1,950.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	APPRAISAL SUBCOMMITTEE/FFIEC	8,950.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	PA	ARAMARK SERVICES	1,376.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	10,941.97
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	ARROW MOVING & STORAGE, INC.	1,248.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	MO	ARTHUR S DAUS M.D.	2,013.15
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	1,880.20

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29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	ASPEN PUBLISHERS, INC.	25.00
29000-COMM,COMM & ECON DEV	73000-SERVICES		ASSOCIATION FOR MINERAL EXPLORATION BC	2,927.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	WY	ASSOC OF FILM COMMISSIONERS INT'L	1,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AL	ASSOC OF STATE & PROVINCIAL PSYCHOLOGY	1,025.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	AT PUBLISHING & PRINTING INC	14,818.72
29000-COMM,COMM & ECON DEV	73000-SERVICES	NE	AT&T CORP TELECONFERENCE SERVICE	2,761.54
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	AT&T MOBILITY II	4,596.30
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	AUDIO VISUAL FACTORY	1,758.76
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	AVS INC	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	BAUGH SUPPLY CHAIN COOPERATIVE	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES		BAUGH SUPPLY CHAIN COOPERATIVE, CANADA	21,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MD	BDMETRICS, INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NC	BENEDICT GROUP, INC	93,262.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	BEST STORAGE	4,972.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	BLEST BROTHERS	4,811.43
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	BLYTHE W MARSTON	9,750.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	BOSCOM PARTNERS	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	UT	BRADFORD D. HARE M.D., PH.D.	1,875.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	BRANDERS.COM INC	1,426.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	BRISTOL BAY NATIVE CORPORATION	3,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MN	BUFFETS INC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NJ	BURRELLE'S	7,671.77
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	BYTE NETWORKING LLC	195,890.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	NY	CANFIELD & TACK, INC	12,427.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CAPITAL COMMUNITY BROADCASTING, INC	3,670.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CAPITAL OFFICE SUPPLY	38.04
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	9,411.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	CARL KARCHER ENTERPRISES	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MD	CENTER FOR ADVANCEMENT FOODSERVICE EDU	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CHARLES SANDBERG	1,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CHARLES W JONES	11,146.88
29000-COMM,COMM & ECON DEV	73000-SERVICES	NJ	CHARLIE BROWN'S ACQUISITION CORPORATION	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	5,578.89
29000-COMM,COMM & ECON DEV	73000-SERVICES	GA	CHEFS USA LLC	2,962.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	CINGULAR WIRELESS II	12,478.90
29000-COMM,COMM & ECON DEV	73000-SERVICES	KY	CLEAR	6,350.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	31,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	CLUB CORP PUBLICATIONS, INC	22,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	COLLEEN K WHITE	16.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	COMMODITY FORWARDERS INC.	2,707.67
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	29.24
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	COMPUTER ASSITED SERVICES	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	OH	COMPUTER TASK GROUP INC	139,173.71
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	CONFERENCE OF STATE BANK SUPERVISOR	8,437.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	CONTROL CONTRACTORS INC	1,082.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	5.65
29000-COMM,COMM & ECON DEV	73000-SERVICES	VA	COUNCIL OF LANDSCAPE ARCHITECTURAL	4,550.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	CULINARY INSTITUTE OF AMER AT GREYSTONE	80,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NY	DAA INC	6,268.08

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29000-COMM,COMM & ECON DEV	73000-SERVICES	OH	DAMON'S INTERNATIONAL, INC	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	DANA CLARK	1,019.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	DANIEL SEELY M.D.	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	DATA CONNECT CORPORATION	8,652.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	DATA DOMAIN, INC	6,328.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	DAVID PLOURD	3,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	DAVID SPERBECK PH.D	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	DAVID WOOLLEY	78,780.37
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	DEBORAH FIELDS	3,377.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	DELL / ASAP SOFTWARE	78,236.83
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	DELL MARKETING L.P.	5,959.56
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	DHL EXPRESS	12,000.52
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	DICK'S GRINDER, INC.	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	DIGITAL BLUEPRINT	1,001.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	DIVERSIFIED BUSINESS COMMUNICATIONS	3,205.77
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	36,419.27
29000-COMM,COMM & ECON DEV	73000-SERVICES	ME	DIVERSIFIED COMMUNICATIONS	113,039.72
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	DIVERSIFIED PUBLICATIONS	16,028.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	OK	DOBSON COMMUNICATIONS CORPORATION	591.54
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	DOUBLETREE GUEST SUITES	13,854.52
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	DOUGLAS JOHNSTONE	2,415.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	DRU FENSTER	11,024.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	DRYDEN & LARUE INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	DUKE'S CHOWDER HOUSE	3,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	EASTSIDE ENDOCRINOLOGY & DIABETES P.S.	4,062.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	EDWARD O. LEVENTEN, M.D.	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ELAINE WELCH	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ELIZABETH HICKERSON	80,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	5,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	EXCEL CONSTRUCTION INC.	5,855.71
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	FAIRBANKS DAILY NEWS MINER INC	1,597.54
29000-COMM,COMM & ECON DEV	73000-SERVICES	KS	FAMILY FEATURES EDITORIAL SYNDICATE INC	52,260.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	FEDERAL EXPRESS CORPORATION	1,211.30
29000-COMM,COMM & ECON DEV	73000-SERVICES	PA	FEDERAL EXPRESS CORPORATION	1,319.45
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	FEDERATION OF STATE MEDICAL BOARDS	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	4,097.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	NC	FILEONE, INC	129,480.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	PA	FOOD EXPORT USA NORTHEAST	26,415.16
29000-COMM,COMM & ECON DEV	73000-SERVICES	AZ	FOOD SERVICES OF AMERICAC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	FOOD SERVICES OF AMERICA	11,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	FOREIGN VENDOR ONE CARD CHARGES	1,561.92
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	FOUNTAINHEAD DEVELOPMENT INC	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	FRANCIS A REICH	1,100.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	FRANCOTYP POSTALIA INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	FREEMAN COMPANIES	27,162.84
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	FREEMAN DECORATING SERVICES, INC.	2,085.58
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	FRESH CONCEPTS	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	FRESH FISH COMPANY	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,084.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IN	FRONTLINE LOGIC LLC	2,072.00

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29000-COMM,COMM & ECON DEV	73000-SERVICES	UT	GASTRONOMY	22,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	53,475.66
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GENEVIEVE MCLAUGHLIN	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GERE DONOVAN CREATIVE INC	1,112.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GERI HENRICKSEN	26.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	NV	GES EXPOSITION SERVICES, INC.	2,536.60
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GLEN HAMILTON	9,495.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GLOBAL FOOD COLLABORATIVE	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	GLOBAL FOOD & NUTRITION INC	11,689.00
29000-COMM,COMM & ECON DEV	73000-SERVICES		GLOBEFISH SERVICES	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GOLD STREET PROPERTIES	62,988.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	GRAHAM & DUNN PC	2,100.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GRAYSTAR PACIFIC SEAFOOD LTD.	40,228.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	GREAT ORIGINALS INC	5,702.93
29000-COMM,COMM & ECON DEV	73000-SERVICES	MN	GREENSPRING MEDIA GROUP	5,900.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	HARDEE'S FOOD SYSTEMS, INC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	FL	HARD ROCK CAFE INTERNATIONAL USA INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NJ	HEADQUARTERS HOTEL MANAGEMENT LLC	19.90
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	H & H EQUIPMENT, INC.	1,660.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	HICKEL INVESTMENT CO	4,053.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	AZ	HILTON HOTELS CORPORATION	59.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	HOMER CHAMBER OF	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	HSBC BUSINESS SOLUTIONS	154.09
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	2,995.62
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	IMAGE SOURCE INC	13,264.93
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	INFORMATION INSIGHTS, INC	35,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	INTERCONTINENTAL HOTELS GROUP	10.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	FL	INTERNATIONAL CORPORATE CHEFS ASSOC, INC	21,190.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	INTERNATIONALL ECONOMIC DEVT COUNCIL	1,224.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	INTL FOODSERVICE MANUFACTURERS ASSOC	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	IRIDIO	21,255.02
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	ISLAND RESTAURANT, INC	1,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	IVARS	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	OH	I-X CENTER CORPORATION	1,510.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	JANN DICKERSON	102,915.33
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	JAY LUSK	3,062.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	JEANIE GREENE PRODUCTIONS	3,593.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	JOE TOMPKINS	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	JOHN E. REID & ASSOCIATES	1,710.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	JOHN S. LUKEHART	1,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	JOSEPH T. ZALKE	67,531.22
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	JOYCE NETTLETON	25,631.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	JUDITH DERN	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	JUDITH GRIFFIN	3,754.16
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	JUSTIN KANOUSE	17,862.04
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	KEVIN TOMERA	4,057.10
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	KNAPP PRINTING CORPORATION	265,448.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	KODIAK MORNING ROTARY CLUB	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	KODIAK PUBLIC BROADCASTING INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	LANDESK SOFTWARE INC	4,800.00

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	LHO DALLAS ONE	10.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	LINDA WILD	3,848.73
29000-COMM,COMM & ECON DEV	73000-SERVICES	GA	LOWE REFRIGERATION	4,095.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	MABEL E GALLOWAY	3,730.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	MAGOON ENTERPRISES LLC	61,415.44
29000-COMM,COMM & ECON DEV	73000-SERVICES	VA	MANAGEMENT CONCEPTS INC.	7,605.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	MARCIA LYNN	2,475.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NY	MARIE SPODEK	3,810.33
29000-COMM,COMM & ECON DEV	73000-SERVICES	MD	MARKET SOLUTIONS LLC	37,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	MARK J NIELSEN	21,839.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	MARK SCHERMERHORN COMPANY	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NY	MARRIOTT AIRPORT	101.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	MARRIOTT HOTEL SERVICES INC	69.65
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	MARRIOTT WARDMAN PARK HOTEL, INC	31.56
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	MASSACHUSETTS AUDIO VISUAL EQUIP CO INC	1,569.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	OR	MCCORMICK & SCHMICKS SEAFOOD RESTAURAN	22,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	MCDOWELL GROUP	299,103.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	OR	MEDIA UNLIMITED, INC.	37,995.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	MELTWATER NEWS, US, INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MI	MICHIGAN STATE UNIVERSITY	2,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MN	MINNESOTA IMPLAN GROUP, INC	1,775.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	MINTEL INTERNATIONAL LTD, INC	3,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	MONICA WHITT	5,614.49
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	MONTEREY BAY AQUARIUM	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	FL	MRJ & ASSOCIATES, INC.	127,166.13
29000-COMM,COMM & ECON DEV	73000-SERVICES	MI	NACUFS	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES		NACUFS PACIFIC REGION	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	NANA MANAGEMENT SERVICES LLC	34,350.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	NAOMI EVERETT	6,250.39
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	NATIONAL ASSOCIATION FOR STATE	1,058.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	MO	NATIONAL ASSOCIATION OF INSURANCE	10,585.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	PA	NATIONAL COMPUTER SYSTEMS INC	2,402.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	NATIONAL MINING ASSOCIATION	1,595.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	NATIONAL RESTAURANT ASSOCIATION	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	NAT'L ASSOC OF BDS OF EXAMINERS OF	1,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	13,880.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TN	NATL ASSOC OF STATE BOARDS OF	3,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	VA	NATL ASSOC O ST CREDIT UNION SUPERVISORS	3,864.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	SC	NATL CNCL OF EXMNR FOR ENGRG & SURVEYINC	6,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NY	NATL CONFERENCE OF INS LEGISLATORS	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	NATL COUNCIL OF STATE BOARDS OF NURSING	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	NCARB	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	NEOPOST INC	6,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	ND	NICHOLAS RALSTON	1,680.53
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	NIMA CORPORATION	2,039.56
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	NORTH MAIL, INC.	15,669.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	NORTHWEST MINING ASSOCIATION	1,300.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	OCEAN BEAUTY SEAFOODS, INC.	19,428.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	KY	OCE CORPORATE PRINTING	3,010.55
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	OFFICE PRODUCTS SERVICES	2,184.09

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29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	PACIFIC FISHING, LLC	11,529.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	PAMYUA	7,568.32
29000-COMM,COMM & ECON DEV	73000-SERVICES	UT	PARABEN CORPORATION	4,679.24
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	PAUL JOHNSON	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	OR	PEP PRINTING, INC	8,451.08
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	PETE EBERHARDT	13,255.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	PILOT PUBLISHING INC.	1,147.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	KY	PITNEY BOWES	6,066.98
29000-COMM,COMM & ECON DEV	73000-SERVICES	KY	PITNEY BOWES INC	7,018.99
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,251.99
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	PREFERRED HOSPITALITY, INC	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DE	PRODUCE FOR BETTER HEALTH FOUNDATION	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	5,836.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	PROFESSIONAL LEGAL COPY	2,542.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MD	PROMETRIC HOLDINGS LLC	9,675.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	PA	PROMISSOR	21,840.00
29000-COMM,COMM & ECON DEV	73000-SERVICES		PROSPECTORS & DEVELOPERS ASSO OF CANAD	1,993.61
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	PROVIDENCE HOSPITAL	2,536.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	PTP MANAGEMENT INC	1,575.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	PWY TECHNOLOGIES	8,769.60
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	RAY'S BOATHOUSE	2,057.01
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	2,796.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	RENAISSANCE	11.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	RESOURCE DATA, INC.	593,101.73
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	RESURRECTION BEHAVIORAL HEALTH	7,787.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	RICK ELLIOTT	6,412.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	RIM	10,823.37
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	R & M ENGINEERING, INC.	1,041.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ROBERT J. KINNEEN JR.	1,699.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ROBERT J. MARSHALL	1,845.22
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	ROCKFISH SEAFOOD GRILL	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	1,782.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	RPL KINETIC PARC 55 OWNER LLC	29.82
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	R&R COURT REPORTERS, INC.	10,254.53
29000-COMM,COMM & ECON DEV	73000-SERVICES	GA	SAGE SOFTWARE INC	0.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	OR	SALT COMMUNICATIONS	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SAMUEL THOMAS	16.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SCAN HOME INC.	50.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SCHIEDERMAYER & ASSOCIATES - ALASKA	4,084,247.66
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	SEA FARE EXPOSITIONS	14,580.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SEAK PROFESSIONAL SERVICES, LLC	7,916.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	SEAPORT BOSTON HOTEL	45,740.12
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SECRETARIAL AND COPY CENTER, INC.	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	SEKO WORLDWIDE LLC	37,028.89
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SERIGRAPHICS INC	8,350.98
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SHARON GAIPTMAN	9,267.65
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SHIVERS TRADING COMPANY	1,080.00
29000-COMM,COMM & ECON DEV	73000-SERVICES		SHOW IN MOTION	1,318.73
29000-COMM,COMM & ECON DEV	73000-SERVICES	FL	SIRATA BEACH RESORT, LLC	34.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	SIZZLER USA RESTAURANT, INC	10,000.00

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SMG OF ALASKA INC	4,965.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	NM	SOCIETY OF DEPRECIATION PROFESSIONALS	2,700.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	FL	SOCIETY OF FINANCIAL EXAMINERS	1,640.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SOLOMON BED & BREAKFAST	1,300.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	SOUPER SALAD, INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SOUTHEAST CONFERENCE	1,810.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	SPECIALTY CARGO INC	65,446.15
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SPECTRUM PRINTING INCORPORATED	44,427.53
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	SPSS, INC	1,974.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	SSI- GRANDY'S LLC	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	STARBUCKS COFFEE CO	5,330.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	STATE OF MA	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	STEVEN J. ROSE	2,195.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MI	STILLWATER GRILL	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	SUMMIT SERVICES, INC.	1,210.60
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	SUSAN WALTER	2,110.90
29000-COMM,COMM & ECON DEV	73000-SERVICES	AL	SYSCO FOOD SERVICE OF CENTRAL ALABAMA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	KY	SYSCO FOOD SERVICES LOUISVILLE INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	GA	SYSCO FOOD SERVICES OF ATLANTA, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	NC	SYSCO FOOD SERVICES OF CHARLOTTE, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	OH	SYSCO FOOD SERVICES OF CLEVELAND INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MN	SYSCO FOOD SERVICES OF MINNESOTA	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	PA	SYSCO FOOD SERVICES OF PHILADELPHIA, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	FL	SYSCO FOOD SERVICES OF SOUTH FLORIDA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	UT	SYSCO INTERMOUNTAIN FOOD SERVICES	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	GA	TASTE OF ATLANTA, INC	7,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	TECHNIPRESS PRINTING LLC	6,837.66
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	TEMPORARILY YOURS	1,040.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	TERRY CARDA	2,592.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	TERRY P. IRWIN	3,927.12
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	TEST INC.	8,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CO	TETRA TECH DIVISION	15,120.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	THE BRIGANTINE, INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	FL	THE UNIVERSAL GROUP OF COMPANIES	45,085.07
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	THOMAS DAWSON	2,175.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MD	THOMSON, INC	1,775.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	TRACEY L KNUTSON	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	TRADE CENTER MANAGEMENT ASSOCIATES, LLC	1,086.33
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	TRAVE, INC	25.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DC	TRAVEL INDUSTRY ASSOC OF AMERICA	6,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	TRESSA RICH	963.45
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	TRIDENT SEAFOODS CORPORATION	7,127.87
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	TURNAGAIN PRESS	134,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	UNITED STATES DEPARTMENT OF COMMERCE	3,200.13
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	UNIVERSITY OF ALASKA	8,479.49
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AZ	UNIVERSITY OF ARIZONA	10,000.00

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29000-COMM,COMM & ECON DEV	73000-SERVICES	MA	UNIVERSITY OF MASSACHUSETTS	5,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	VA	US AGRICULTURE EXPORT DEVT COUNCIL CORP	5,555.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MO	US DEPT OF COMMERCE NOAA	1,242.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	US FOODSERVICE	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	DE	U.S. POSTAL SERVICES	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	US POSTMASTER	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	US POSTMASTER	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	VAN POOL PAINTING	4,895.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	TX	VERISIGN	4,960.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	VICTORY STUDIOS	15,092.87
29000-COMM,COMM & ECON DEV	73000-SERVICES	NJ	VILLA ENTERPRISES MANAGEMENT LTD, INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	110,012.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	WEBEX COMMUNICATIONS, INC.	1,665.78
29000-COMM,COMM & ECON DEV	73000-SERVICES	NM	WESTERN CONFERENCE OF ARCHITECTURAL	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	MD	WESTERN STATE TOURISM POLICY COUNCIL	13,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	WESTMARK BARANOF	5,663.03
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	WHITECAP NORTH AMERICA LLC	3,998.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	WILLIAM H HUNDAUSEN JR	1,941.84
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	WILLIAM SPENCER	1,815.91
29000-COMM,COMM & ECON DEV	73000-SERVICES		Wire Transfer	5,016,962.47
29000-COMM,COMM & ECON DEV	73000-SERVICES	KY	WOMEN CHEFS AND RESTAURATEURS	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	AK	WOSTMANN GROUP LLC	85,186.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	CA	XEROX CORPORATION	18,708.21
29000-COMM,COMM & ECON DEV	73000-SERVICES	IL	XEROX CORPORATION	1,958.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	WA	YARROW BAY ASSOCIATES	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES			16,504.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	CT	AGRA INFORMA, INC	1,720.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,579.94
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	ALASKA LITHO INC	32,895.21
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	NY	ALASKAN FEAST, INC	1,053.60
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	PA	A M BEST COMPANY, INC.	4,276.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	CA	ANDY KELLER	1,742.70
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	96,057.43
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	ASPEN PUBLISHERS, INC.	1,789.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	AT PUBLISHING & PRINTING INC	325.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	BRAESIDE PLASTICS CORP	18,806.95
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	1,693.90
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	CAPITAL EMBROIDERY, LLC	7,458.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	12,218.44
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	40,397.59
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	28,932.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	8,166.76
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	DATE-LINE DIGITAL PRINTING INC	1,488.13
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	5,480.68
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	DELL MARKETING L.P.	233,036.91
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	TX	DELL MARKETING L.P.	1,047.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	OK	DOBSON COMMUNICATIONS CORPORATION	1,102.47
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	NV	DONALD J STRATTON	3,753.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	EFFICIENCY, INC.	1,691.42
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	NM	FACTORY EXPRESS, INC.	1,127.00

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	FAIRBANKS PRINTERS INC.	3,122.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	FAVCO	26,629.19
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	FOUNTAINHEAD DEVELOPMENT INC	438.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	8,289.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	HEWLETT-PACKARD COMPANY	2,953.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	HSBC BUSINESS SOLUTIONS	19,206.29
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	ICICLE SEAFOODS INC	12,212.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	CA	IKON OFFICE SOLUTIONS	11,576.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	INTERSEA FISHERIES WEST, INC.	4,160.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	INTRAFISH MEDIA	4,250.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	10,079.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	8,907.70
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	1,826.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	CA	NEOPOST INC	1,042.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	2,290.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	OCEAN BEAUTY SEAFOODS, INC.	1,048.05
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	4,783.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	UT	PARABEN CORPORATION	1,595.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	VA	PUBLIC UTILITIES REPORTS	1,695.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	CA	REED ELSEVIER INC	7,881.05
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	RIM	124.17
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	ROMANZOF FISHING CO, LLC	2,400.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	SAGAYA CORPORATION	18,938.64
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	SCAN HOME	2,216.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	SCAN HOME INC.	1,796.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	SCOTT PERKINS	1,099.30
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	PA	SEISINT, INC	11,276.30
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	NY	SMITHSONIAN NETWORKS LLC	16,000.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	TECHNIPRESS PRINTING LLC	1,354.11
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	CA	THE ABY MFG GROUP INC	2,163.15
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,312.20
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	THE PAPER SPOT	1,617.60
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	1,499.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	TRAVE, INC	32,745.59
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	TRESSA RICH	2,997.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	TRIAD FISHERIES, LTD.	8,142.75
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	WA	TRIDENT SEAFOODS CORPORATION	30,056.32
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	AK	WESTMARK BARANOF	283.20
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	51,844.15
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	CA	XEROX CORPORATION	6,222.18
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	IL	XEROX CORPORATION	8,302.77
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	ANDY'S FLOORS & MORE LLC	7,365.41
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	ARCTIC OFFICE PRODUCTS, INC.	20,692.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	CAPITAL OFFICE SYSTEMS	30,763.80
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	25,722.24
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	ECI-HYER INC.	2,850.45
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	JENSEN YORBA LOTT, INC	1,142.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	JOHN WOOD	20,485.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	OH	KEY CORPORATE CAPITAL, INC.	603,693.17
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	OFFICE PRODUCTS SERVICES	12,969.00

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29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	PTP MANAGEMENT INC	59,813.40
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	AK	TONGASS BUSINESS CENTER	11,300.24
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	CA	XEROX CORPORATION	16,619.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ACCESS ALASKA - FAIRBANKS	8,146.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	IL	AGRIUM U S INC	1,522,057.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	A J DIMOND H S ALUMNI FOUNDATION	406,382.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AK/ALEUTIANS EAST BOROUGH	14,963.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AK ASSOC OF CONSERVATION DISTRICTS	477,764.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AKIACHAK NATIVE COMMUNITY	58,572.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AK MANUFACTURING EXT PARTNERSHIP, INC	445,748.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	134,088.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AK MOOSE FEDERATION CONSERVATION FUND	3,453.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AK ST HOSPITAL & NURSING HOME ASSOC	209,642.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	13,779.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	6,060.85
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA AVIATION HERITAGE MUSEUM	44,220.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA CHALLENGE CENTER	100,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA CHILDRENS SERVICE, INC.	43,664.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA COMMUNITY SERVICES, INC.	13,646.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA COUNCIL ON ECONOMIC EDUCATION	26,240.77
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA DISABLED VETERANS SPORTS PROGRAM	2,437.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA EDUCATIONAL TOURS LLC	1,015.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA FAMILY SERVICES, INC.	312,705.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA GATEWAY SCHOOL DISTRICT	45,700.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA GLACIER SEAFOODS INC	92,741.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA HISTORICAL SOCIETY	72,203.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA JUDICIAL OBSERVERS, INC.	50,439.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA LABORER'S TRAINING CENTER	418,368.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC.	2,993.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA MUNICIPAL LEAGUE/JOINT	85,863.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	108,087.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA RURAL WATER ASSOCIATION	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA SEAFOOD COMPANY INC	9,906.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA STATE FAIR INC	9,734.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	897,700.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA VILLAGE INITIATIVES	165,041.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA WATER WASTEWATER MGMT ASSOC	2,650.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA WORKS PARTNERSHIP, INC	249,398.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALASKA ZOO	90,587.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALATNA VILLAGE COUNCIL	26,750.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEC PFUNDT	18,654.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEUTIAN HOUSING AUTHORITY	80,807.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEUTIAN REGION SCHOOL DISTRICT	73,608.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEUTIANS EAST BOROUGH	1,372,813.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEUTIANS WEST COASTAL RESOURCE SERVICE	78,071.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEXANDER BEHARY	2,447.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEXANDER REUTOV	5,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALEXANDER R KNIGHT	3,885.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALSEK FISH LLC	6,201.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ALUTIIQ PRIDE SHELLFISH HATCHERY	259,819.07

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29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AMERICAN LEGION LYNN CANAL POST #12	10,847.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	125,053.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AMERICAN RED CROSS	69,235.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AMERICAN RED CROSS OF AK	35,520.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	59,902.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE FEDERATION OF COMMUNITY COUN	21,696.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	89,294.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SCHOOL DISTRICT	88,794.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE WEST LITTLE LEAGUE	21,105.85
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANCHORAGE YOUTH COUNCIL NAACP	47,051.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANCHOR POINT HEALTH INC	30,456.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANDREW FISKE	12,593.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ANNETTE ISLAND SCHOOL DISTRICT	918,097.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ARCTIC POWER	99,341.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ARCTIC WINTER GAMES TEAM ALASKA	492,606.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ARMED SERVICES YMCA OF ALASKA	11,007.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ARMSTRONG KETA INC	27,323.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ASSETS INC	11,095.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	791,529.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	283,530.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ASSOCIATION OF SILVER SPRINGS	30,993.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	107,297.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ATMAUTLUAK TRADITIONAL COUNCIL	8,563.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	AWARE INC	22,012.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BAE OLNEY-MILLER	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BARANOF ISLAND HOUSING AUTHORITY	81,499.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BARTLETT REGIONAL HOSPITAL	19,058.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BEAVER VILLAGE COUNCIL	28,819.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BERING SEA FISHERMEN'S ASSOCIATION	195,834.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BERING STRAIT DVLPT COUNCIL/KAWERAK,INC	56,363.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BERING STRAITS REGL HOUSING AUTHORITY	54,288.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BETHEL SEARCH & RESCUE	91,395.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BIG BROTHERS BIG SISTERS OF AK, INC	14,007.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BINGLE CAMP MINISTRIES	3,570.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	553,789.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BRADLEY PADON	14,550.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY BOROUGH	1,025,388.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY CRSA COASTAL MANAGEMENT	68,575.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY HOUSING AUTHORITY	136,782.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY NATIVE ASSOC	1,231.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	886,544.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	BROTHER FRANCIS SHELTER KODIAK INC	24,895.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	92,125.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CAPITAL COMMUNITY BROADCASTING, INC	45,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CATHOLIC COMMUNITY SERVICES	15,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CATHOLIC SOCIAL SERVICES	2,478.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CATHY BROOKS	1,322.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA HEALTH INC	65,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	12,070.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHALKYITSIK VILLAGE COUNCIL	28,447.00

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29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	CHARLES CARPENTER	16,345.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHARLES JENNINGS	4,192.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHARLES PIEDRA	1,925.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHATHAM SCHOOL DISTRICT	1,220,964.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHEESH-NA TRIBAL COUNCIL	30,463.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHENEGA BAY IRA COUNCIL	113,490.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHENEGA HERITAGE, INC	28,955.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	95,147.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHILKAT INDIAN VILLAGE	521,934.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHITINA VILLAGE COUNCIL	31,152.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHRISTOPHER PLACE	18,145.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHUGACH SCHOOL DISTRICT	5,680.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHUGIAK EAGLE RIVER	12,630.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHUGIAK SENIOR CITIZENS	580,854.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CHUGIAK VOLUNTEER FIRE DEPARTMENT	44,716.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CINNAMON GIRL INC	14,994.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CIRCLE CIVIC COMMUNITY ASSOCIATION	30,038.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	42,048.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY AND BOROUGH OF SITKA	105,505.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY AND BOROUGH OF YAKUTAT	1,029,316.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF JUNEAU	4,488,301.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF SITKA	3,006,404.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ADAK	198,642.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF AKHIOK	110,720.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF AKIAK	50,118.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF AKUTAN	549,266.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ALAKANUK	12,110.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ALEKNAGIK	265,976.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF AMBLER	88,013.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ANAKTUVUK PASS	89,047.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ANDERSON	120,490.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ANGOON	243,639.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ANIAK	139,364.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ANVIK	111,877.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ATKA	294,284.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ATQASUK	258,445.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF BARROW	2,523,833.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF BETHEL	1,480,755.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF BETTLES	81,683.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF BREVIG MISSION	121,100.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF BUCKLAND	96,469.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF CHEFORNAK	146,912.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF CHEVAK	92,976.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF CHIGNIK	1,849.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF CHUATHBALUK	87,445.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF CLARK'S POINT	7,318.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF COFFMAN COVE	201,809.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF COLD BAY	105,817.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF CORDOVA	859,005.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF CRAIG	1,093,342.20

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF DEERING	51,926.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF DELTA JUNCTION	1,719,566.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF DILLINGHAM	1,038,988.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF DIOMEDE	143,129.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF EAGLE	137,371.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF EEK	111,079.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF EGEKIK	85,821.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF EKWOK	91,988.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ELIM	141,701.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF EMMONAK	241,123.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF FAIRBANKS	2,026,336.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF FALSE PASS	77,537.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF FORT YUKON	275,376.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF GALENA	853,761.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF GAMBELL	168,204.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF GOLOVIN	136,508.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF GOODNEWS BAY	122,804.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF GRAYLING	189,671.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF GUSTAVUS	358,646.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HOLY CROSS	115,209.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HOMER	713,079.83
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HOONAH	561,705.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HOOPER BAY	257,803.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HOUSTON	159,544.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HUGHES	86,875.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HUSLIA	150,443.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF HYDABURG	131,057.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KACHEMAK	103,057.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KAKE	496,953.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KAKTOVIK	108,030.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KALTAG	129,719.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KASAAN	115,853.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KENAI	967,979.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KETCHIKAN	1,472,608.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KIANA	93,838.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KING COVE	200,122.85
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KIVALINA	93,369.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KLAWOCK	834,139.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KOBUK	81,342.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KODIAK	1,992,080.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KOTZEBUE	481,402.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KOYUK	118,388.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KOYUKUK	22,767.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KUPREANOF	99,462.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF KWETHLUK	273,380.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF LARSEN BAY	94,941.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF LOWER KALSKAG	111,250.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF MANOKOTAK	147,639.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF MARSHALL	125,910.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF MCGRATH	137,977.38

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF MEKORYUK	102,279.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF MOUNTAIN VILLAGE	212,751.85
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NAPAKIAK	124,496.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NAPASKIAK	146,654.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NENANA	373,596.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NEWHALEN	88,179.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NEW STUYAHOK	173,563.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NIGHTMUTE	45,013.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NIKOLAI	24,348.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NOME	1,962,977.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NONDALTON	101,340.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NOORVIK	59,403.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NORTH POLE	539,875.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NUIQSUT	453,708.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NULATO	48,070.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NUNAM IQUA	197,007.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF NUNAPITCHUK	144,793.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF OLD HARBOR	109,983.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF OUZINKIE	98,404.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PALMER	866,705.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PELICAN	182,339.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PETERSBURG	1,688,224.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PILOT POINT	10,637.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PILOT STATION	132,494.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PLATINUM	79,776.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF POINT HOPE	114,064.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PORT ALEXANDER	93,814.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PORT HEIDEN	18,912.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF PORT LIONS	98,223.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF QUINHAGAK	203,917.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF RUBY	106,956.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF RUSSIAN MISSION	118,280.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SAND POINT	226,126.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SAVOONGA	158,947.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SAXMAN	207,803.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SCAMMON BAY	443,406.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SELAWIK	114,509.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SELDOVIA	127,654.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SEWARD	4,796,884.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SHAGELUK	96,653.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SHAKTOOLIK	108,346.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SHISHMAREF	192,328.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SHUNGNAC	87,214.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF SOLDOTNA	1,872,189.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF STEBBINS	159,902.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ST. GEORGE	117,031.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ST MARY'S	147,484.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ST MICHAEL	67,112.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF ST PAUL	420,037.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF TANANA	452,306.01

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF TENAKEE SPRINGS	104,766.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF THORNE BAY	670,856.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF TOGIAK	238,822.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF TOKSOOK BAY	150,175.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF UNALAKLEET	194,919.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF UNALASKA	4,856,755.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF UPPER KALSKAG	141,990.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF VALDEZ	5,281,826.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF WAINWRIGHT	99,288.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF WALES	96,196.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF WASILLA	684,329.23
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF WHITE MOUNTAIN	190,881.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF WHITTIER	176,765.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CITY OF WRANGELL	1,888,028.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CIVIL AIR PATROL - ALASKA WING	25,559.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CLAY BEZENEK	4,215.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COASTAL VILLAGE REGION FUND	44,503.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COASTAL VILLAGES SEAFOODS LLC	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COLD CLIMATE HOUSING RESEARCH CENTER	5,927.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COMMUNITIES IN SCHOOLS	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COMMUNITY OF ELFIN COVE	55,261.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COOK INLET AQUACULTURE ASSOCIATION	537,617.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COOK INLET HOUSING AUTHORITY	683,943.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COOK INLET TRIBAL COUNCIL INC	598,473.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COOPER LANDING EMERGENCY SERVICES, INC.	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COOPER LANDING SENIOR CITIZENS CORP	13,250.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COOPER RIVER/PRINCE WILLIAM SOUND MKTG	284,749.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COPPER BASIN SENIOR CITIZENS, INC.	15,170.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COPPER RIVER BASIN REGIONAL HOUSING AUTH	227,763.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COPPER RIVER NATIVE ASSOCIATION	1,074.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COPPER RIVER SCHOOL DISTRICT	11,078.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COPPER RIVER WATERSHED PROJECT	20,411.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	59,472.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	96,862.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CORDOVA SCHOOL DISTRICT	4,749.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	20,384.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CROOKED CREEK TRADITIONAL COUNCIL	33,166.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CROSS SOUND SEAFOODS	14,941.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CROWLEY PETROLEUM DISTRIBUTION	322,815.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CURYUNG TRIBAL COUNCIL	92,800.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	CYNTHIA WALLEZS	5,340.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DAVID GARRISON	13,724.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	DAVID J LAING	1,508.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DELTA COMMUNITY CORP	77,045.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DENALI ARTS COUNCIL	2,463.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DENALI BOROUGH	686,205.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DENALI COMMISSION	9,168.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	26,538.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DENNIS O'NEIL	3,725.86
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DONNA PETRILLO	1,409.70

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DOT LAKE VILLAGE COUNCIL	26,697.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DOWNTOWN ASSOC OF FAIRBANKS INC	178,464.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	DREW R. WISE	21,350.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	DRY CREEK COMMUNITY, INC	29,985.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	EAGLE RIVER LIONS CLUB	65,924.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	E C PHILLIPS & SON, INC	112,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	EDNA BAY COMMUNITY	34,636.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	ERICK A. SABO	2,216.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	6,084.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS ECONOMIC DEVELOPMENT	13,473.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR BOROUGH	4,862,758.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS RESOURCE AGENCY, INC.	69,608.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS SOIL & WATER CONSERVATION	6,015.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAIRBANKS YOUTH SPORTS INC	52,636.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAITH FISHERIES INC	5,604.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FAMILY CENTERED SERVICES	330,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FIRST NATIONAL BANK ALASKA	38,061.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FOUR MILE ROAD COMMUNITY COUNCIL	4,050.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FRANKLIN MAGNUSON	2,428.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FRATERNAL ORDER OF ALASKA STATE TROOPER	55,153.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	FREDERICK GEORGE HAMILTON JR	7,225.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	F/V MYRIAD INC	9,580.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	37,410.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GARY J. STEVENS	16,363.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GARY L HAYNES	15,948.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GASTINEAU HUMAN SERVICES	23,354.67
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GENERAL COMMUNICATIONS, INC.	884,781.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GOLDSTREAM COMMUNITY ASSOCIATION	26,803.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GOLDSTREAM VALLEY LIONS CLUB	50,005.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GREGG JONES	2,485.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GULKANA VILLAGE COUNCIL	34,387.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	GUSTAVUS ELECTRIC CO	487,024.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HAINES BOROUGH	1,108,459.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HAROLD C. HAYNES	24,780.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HARRIET WADLEY	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HAZELAAR INC	1,426.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	HEY JOE LLC	14,218.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HOLLIS COMMUNITY COUNCIL INC	33,274.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HOMER ELECTRIC ASSOC	251,500.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HOPE COMMUNITY RESOURCES INC	308,569.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HOPE INC	38,777.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HOSPICE OF THE CENTRAL PENINSULA	10,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HOSPICE OF THE TANANA VELLE	149,832.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HYDABURG CITY SCHOOL DISTRICT	110,485.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HYDABURG COOPERATIVE ASSOCIATION	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	HYDER COMMUNITY ASSOCIATION, INC	133,094.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	ICICLE SEAFOODS INC	150,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	ICY STRAIT SEAFOODS INC	90,550.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	IDITAROD AREA SCHOOL DISTRICT	10,842.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ILISAGVIK COLLEGE	968,813.00

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	22,511.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	INTERIOR REGIONAL HOUSING AUTHORITY	188,409.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	INTER-ISLAND FERRY AUTHORITY	721,189.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	INUIT CIRCUMPOLAR CONFERENCE	153,618.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	IPNATCHIAQ ELECTRIC COMPANY	29,556.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ISLAND VENTURES LLC	72,509.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JAMES JENKINS	20,231.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JEFFREY MCFADYEN	3,757.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JOE ORDONEZ	1,424.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JOHN L MURRAY	2,717.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JOHN POLIVKA	1,433.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JONATHAN KORTA	1,682.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JULIA SCHLUTIUS	8,755.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JUNEAU COMMUNITY FOUNDATION	3,180,006.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	35,667.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	5,846.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JUNEAU FAMILY BIRTH CENTER	210,418.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	JUNEAU SCHOOL DISTRICT	1,577.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KASIGLUK TRADITIONAL COUNCIL	53,745.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KEEGAN MCCARTHY	13,680.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KELI HITE-MCGEE	3,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENAI MONTESSORI SCHOOL INC.	40,914.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA BOROUGH	4,941,452.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	105,747.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA FOOD BANK	7,782.83
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA STATE FAIR	15,252.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	5,632.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENNY LAKE COMMUNITY LEAGUE	49,150.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KENNY LAKE VOLUNTEER FIRE DEPARTMENT	3,460.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KETCHIKAN GATEWAY BOROUGH	1,856,404.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KETCHIKAN LITTLE LEAGUE	11,703.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KETCHIKAN SENIOR CITIZENS SERVICES INC	13,763.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KETCHIKAN VISITORS BUREAU	9,423.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KETCHIKAN YOUTH COURT INC	2,440.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KEVIN MCDOUGALL	16,231.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KIMBER FISHERIES LLC	13,634.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KINCAID PROJECT GROUP	646,066.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KIPNUK TRADITIONAL COUNCIL	61,509.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KIRK GARBISCH	24,170.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KODIAK AREA NATIVE ASSN	15,589.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KODIAK ELECTRIC ASSOC	475,575.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KODIAK ISLAND BOROUGH	1,409,286.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	515,723.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KODIAK SENIOR CITIZENS	9,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	KOGER S. WILL	16,810.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	48,191.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KOTLIK CITY COUNCIL	491,097.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KUSPUK SCHOOL DISTRICT	51,740.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	KWETHLUK IRA COUNCIL	17,580.33

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	LAKE & PENINSULA BOROUGH	764,411.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	LANNY CARPENTER	8,460.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	LIFE ALASKA DONOR SERVICES INC	60,235.67
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	LIME VILLAGE TRADITIONAL COUNCIL	26,326.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	LOUIE A WAGNER JR	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	LOWER KUSKOKWIM ECONOMIC	50,727.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	291,062.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MANILAQ ASSOCIATION	1,055.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	40,959.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MARC MOATS	5,773.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MARINE EXCHANGE OF ALASKA	150,861.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MARK D ADAMS	7,592.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MATANUSKA SUSITNA BOROUGH	9,721,010.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MATANUSKA VALLEY SPORTSMEN, INC.	25,451.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MAT-SU RESOURCE CONSERVE & DEV, INC.	70,053.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MCCARTHY AREA COUNCIL	28,182.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MEADOW LAKES COMMUNITY COUNCIL, INC	26,946.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	METLAKATLA COMMUNITY DEVELPMNT CORP	136,915.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	METLAKATLA INDIAN COMMUNITY	205,020.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	METLAKATLA INDIAN COMMUNITY MIC-TV ADS	13,372.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MICHAEL NICHOLS	1,066.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MIDNIGHT SUN COUNCIL, BOY SCOUTS OF AMER	6,879.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MID-VALLEY SENIORS INC	1,773.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MIKE FILE	23,529.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MINTO VILLAGE COUNCIL	34,865.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MOOSE PASS SPORTSMEN'S CLUB	28,058.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MORRIS THOMPSON CULTURAL & VISITOR CTR	4,329,170.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MT. SANFORD TRIBAL CONSORTIUM	12,584.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	76,122,309.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF SKAGWAY	388,022.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NANWALEK IRA COUNCIL	2,777.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF EKLUTNA	1,534.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF EYAK	76,681.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF FT YUKON	2,879.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF KLUTI-KAAH	46,320.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF KWIGILLINGOK	26,670.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF KWINHAGAK	1,361.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF PERRYVILLE	18,208.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF TYONEK	30,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF UNALAKLEET	12,900.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NAUKAI WEST, INC.	31,842.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NEKTON INC	4,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NELCHINA/MENDEL TNA CORPORATION	43,952.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NENANA CITY SCHOOL DISTRICT	103,461.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NEW KOLIGANEK VILLAGE COUNCIL	33,751.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NEWTOK TRADITIONAL COUNCIL	131,597.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NIKISHKA BAY UTILITIES INC	150,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NIKISKI SENIOR CITIZENS	144,315.85
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NIKOLSKI IRA COUNCIL	63,218.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NINE STAR ENTERPRISES INC	659,815.82

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NINILCHIK SENIOR CITIZENS, INC.	21,528.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NOATAK VILLAGE COUNCIL	20,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NOME JOINT UTILITY SYSTEMS	1,581,241.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTHERN LIGHTS SMOKERIES, LLC	13,705.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTHERN SE REGIONAL AQUACULTURE AS	1,328,248.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTH PACIFIC RIM HOUSING AUTHORITY	58,702.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTH SLOPE BOROUGH	7,249,657.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTH STAR COUNCIL ON AGING INC	41,132.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTHWAY VILLAGE COUNCIL	37,039.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH	934,649.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	133,600.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	NORTHWEST INUPIAT HOUSING AUTHORITY	102,171.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	OCEAN BEAUTY SEAFOODS, INC.	23,250.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	OCEANSALASKA	198,678.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ORION MARITIME INC	12,566.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ORUTSARAMUIT NATIVE COUNCIL	67,673.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PARTNERS FOR PROGRESS INC	56,250.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PAUL JOSEPH MENISH	7,050.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PAUL SOUTHLAND	4,585.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PAXSON COMMUNITY AFFAIRS	26,485.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PELICAN CITY SCHOOL DISTRICT	7,653.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PETERSBURG ECONOMIC DEVELOPMENT COUNCIL	72,324.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PETERSBURG MARINE MAMMAL CENTER	11,430.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PETERSBURG MEDICAL CENTER	576,238.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PITKAS POINT VILLAGE COUNCIL	30,781.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	POINT BAKER COMMUNITY COUNCIL	26,432.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PORT PROTECTION COMMUNITY ASSOC.	33,039.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PRESBYTERIAN HOSPITALITY HOUSE	24,274.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PRINCE WILLIAM SOUND	761,542.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PRINCE WILLIAM SOUND ECONOMIC	50,726.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PROVIDENCE ALASKA MEDICAL CENTER	2,000,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	PURE ALASKA SALMON COMPANY LLC	10,905.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	PUVURNAQ POWER COMPANY	300,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RED DEVIL PEOPLE AND COMMUNITY, INC	26,538.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RICHARD MULLIGAN	6,516.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	RICHARD T. WOODING SR.	18,240.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	FL	RICH THOMPSON	6,937.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ROBERT GORDON HALTINER	14,975.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ROGER GREGG	12,067.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RONALD SILVESTER	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RONDA BLOUGH	13,880.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RONN BUSCHMANN	1,704.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	2,839,387.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RURAL ALASKA FUEL SERVICES,INC	501,585.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	RURAL DELTANA VOLUNTEER FIRE DEPT.	90,134.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SAINT MARY'S CITY SCHOOL DISTRICT	14,439.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SAVAGE INC	26,693.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SAVOONGA JOINT UTILITIES	1,113.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	SEAFOOD PRODUCERS COOPERATIVE	40,002.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SE ALASKA AVALANCHE CENTER	12,297.62

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SE ALASKA REGIONAL DIVE FISHERIES ASSN	90,790.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SENIOR CITIZENS OF INTERIOR ALASKA	62,481.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SIGURD MATHISEN	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SITKA SCHOOL DISTRICT	22,378.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SKAGWAY SCHOOL DISTRICT	46,607.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SLANA COMMUNITY CORPORATION	34,535.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SLANA LEAGUE	3,906.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SLEETMUTE TRADITIONAL COUNCIL	29,826.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOLDOTNA AREA SENIOR CITIZENS INC	39,527.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOLDOTNA LITTLE LEAGUE	5,065.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	297,411.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA STATE FAIR INC	8,884.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHEAST CONFERENCE	181,546.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	430,782.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHERN SOUTHEASTERN	845,369.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	60,684.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	SPECIAL OLYMPICS ALASKA	111,859.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	STATE AMERICAN LEGION ORGANIZATION	119,272.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	STATE OF ALASKA	642,310.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	STEFAN FRITZ	24,505.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	STERLING AREA SENIOR CITIZENS INC	245,420.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	STEVENS VILLAGE COUNCIL	81,257.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ST. GEORGE TRADITIONAL COUNCIL	1,603.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	STONY RIVER TRADITIONAL COUNCIL	27,811.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	ST. VINCENT DE PAUL	55,118.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TAGIUGMIULLU NUNAMIULLU HOUSING AUTHORITY	455,082.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TAKOTNA COMMUNITY ASSOCIATION	27,811.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TANACROSS VILLAGE COUNCIL	32,743.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TANNER JOSHUA SMITH	13,187.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TATITLEK VILLAGE COUNCIL	69,077.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TERRITORIAL SPORTSMEN, INC	19,125.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TETLIN VILLAGE COUNCIL	32,902.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	THE ALASKA COMMUNITY FOUNDATION	499,408.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	THE ASSOCIATION OF TAZLINA RESIDENTS	34,971.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	THE INSTITUTE OF THE NORTH	89,978.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	THE LEESHORE CENTER	53,870.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	THE SALVATION ARMY	1,255,404.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	THOMAS PERKINS	12,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	117,891.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TODD LAPPETITO	9,924.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TOK COMMUNITY UMBRELLA CORPORATION	89,930.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TOLSONA COMMUNITY CORPORATION	63,544.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TOMI MARSH	17,348.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TOM SIMS	13,697.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TONGASS AK GIRL SCOUT COUNCIL	64,365.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TROLLER POINT FISHERIES INC	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TULUKSAK NATIVE COMMUNITY	51,147.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TUNDRA WOMENS COALITION	24,409.66

Department	Account Category	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TUNUNAK I.R.A. COUNCIL	44,894.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	TWIN HILLS VILLAGE COUNCIL	29,084.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	UNALASKANS AGAINST	20,571.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	UNITED NONPROFITS INC	600,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	UNITED STATE/INTERNAL REVENUE SERVICE	346,281.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	UNITED UTILITIES INC	39,063.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA	7,634.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	CA	USDA FOREST SERVICE	41,655.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	VALDEZ SENIOR CITIZENS	48,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	VENETIE VILLAGE COUNCIL	34,918.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	VICTIMS FOR JUSTICE	38,433.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	VILLAGE OF EAGLE	70,556.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	VOICES OF POLYNESIAN ISLANDERS IN ALASKA	15,564.77
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	VOLUNTEERS IN POLICING	15,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WAYNE JACKSON	14,195.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WAYNE MATHISEN	21,875.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WELLSPRING REVIVAL MINISTRIES, INC	34,498.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WESTON CARROLL	24,250.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WHALE PASS COMMUNITY ASSOCIATION	45,255.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WHITESTONE COMMUNITY ASSOCIATION	34,334.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WORLD TRADE CENTER ALASKA	115,426.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	138,593.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	YAKUTAT SCHOOL DISTRICT	9,583.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	YAKUTAT TLINGIT TRIBE	11,728.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	YANCEY L NILSEN	5,258.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	WA	YUKON DELTA FISHERIES DEVT ASSOCIATION	29,331.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	YUKON FLATS SCHOOL DISTRICT	51,202.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	YUKON KOYUKUK SCHOOL DISTRICT	18,023.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	504,912.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	AK	YUPIIT SCHOOL DISTRICT	42,442.00
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	2,830.19
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	TX	CONTINENTAL AIRLINES INC.	1,063.43
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	GA	DELTA AIRLINES INC	1,378.62
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,171.20
34000-MIL & VETERANS AFF.	72000-TRAVEL	WA	ALASKA AIRLINES INC.	48,197.58
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	ALDEN CARHART	1,394.05
34000-MIL & VETERANS AFF.	72000-TRAVEL	TX	AMERICAN AIRLINES INC	2,388.15
34000-MIL & VETERANS AFF.	72000-TRAVEL	MD	ANNAPOLIS HISTORIC INN	1,050.56
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	ARCTIC CIRCLE AIR SERVICE INC	1,849.22
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	ATM ONE CARD AK FEES	1,040.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	BERING AIR INC	1,135.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	BONITA JANE MILLER	1,080.46
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	BRADLEY ROBERTS	4,261.81
34000-MIL & VETERANS AFF.	72000-TRAVEL	MD	BWI INN ASSOCIATES	1,182.14
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	CHENEGA LODGING, LLC	1,013.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	TX	CONTINENTAL AIRLINES INC.	2,694.63
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	CRAIG CAMPBELL	5,411.79
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	CRAIG CHRISTENSEN	2,458.63
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	DEBORAH MORTON	1,016.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	GA	DELTA AIRLINES INC	5,308.63

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	DONALD AERY	1,479.16
34000-MIL & VETERANS AFF.	72000-TRAVEL	FL	DOUBLETREE CASTLE HOTEL	3,207.16
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	ERIC M TOLLFELDT	1,339.08
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	EUISUNG NA	2,782.12
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	FIRST NATIONAL BANK ALASKA	4,399.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	GEORGE E MAYBERRY	1,000.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	GOLDBELT HOTEL JUNEAU	9,810.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	28,764.69
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	HARLAN LEBER	1,071.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	HEATHER JONES	1,081.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	HICKEL INVESTMENT CO	5,247.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	VA	HILTON HOTEL	1,085.64
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	HOSPITALITY GROUP LLC	1,817.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	HOTH INC	18,040.39
34000-MIL & VETERANS AFF.	72000-TRAVEL	MA	INLAND AMERICAN URBAN TRS HOLDING, INC	1,150.75
34000-MIL & VETERANS AFF.	72000-TRAVEL	GA	INTERCONTINENTAL HOTELS GROUP	1,104.45
34000-MIL & VETERANS AFF.	72000-TRAVEL	DC	INTERSTATE HOTELS & RESORTS INC	1,128.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	JAY C MINER	1,016.24
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	JERRY BEALE	1,134.82
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	JOHN E BURR	1,058.23
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	JOHN HONORE	1,040.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	JON GIBSON	1,239.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	JUNO CHANCE	1,008.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	KIRK KEMPEMA	1,005.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	KOREAN AIRLINES	2,259.37
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	LONI ANTRIM	1,185.39
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	MARC WELBOURNE	1,097.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	DC	MARRIOTT INTERNATIONAL	3,946.67
34000-MIL & VETERANS AFF.	72000-TRAVEL	VA	MARRIOTT INTERNATIONAL	6,301.51
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	MCHUGH PIERRE	7,984.03
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	MICHAEL R CASEY	1,448.92
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	NICK WACHOB	1,476.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	MI	NORTHWEST AIRLINES	12,254.57
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	1,199.97
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	PENNY M HODGES	1,062.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	WA	RENAISSANCE	1,133.43
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	RICHARD TURCIC	1,062.20
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	RICK FORKEL	1,524.20
34000-MIL & VETERANS AFF.	72000-TRAVEL	LA	RITZ CARLTON HOTEL COMPANY LLC	2,490.57
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	RIVER'S EDGE, INC	517.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	RONALD ADAMS	1,963.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	SCOTT ELMER	1,100.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	VA	SHERATON CRYSTAL CITY HOTEL INC	1,403.47
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	THOMAS WESTALL	1,046.86
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	TROY NICOLSON	2,120.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	TUCKER AVIATION INC.	1,590.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	UNITED AIRLINES	3,613.08
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	WARBELOW'S AIR VENTURES, INC	2,218.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	AK	WELLS FARGO BANK ALASKA, ANC	1,000.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	WA	WESTIN SEATTLE HOTEL	3,357.78

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	AAA MOVING AND STORAGE INC	1,758.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	AASL GENERAL CONTRACTING CORPORATION	2,215.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	ACKERLEY MEDIA GROUP INC.	22,682.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ACTION SECURITY, INC.	1,841.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ADALECO GENERAL LLC	4,750.00
34000-MIL & VETERANS AFF.	73000-SERVICES	PA	ADT SECURITY SERVICES INC	1,362.41
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	AHTNA GOVERNMENT SERVICES CORPORATION	583,823.37
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	28,584.32
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALAKANUK NATIVE STORE	8,613.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	73,519.34
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA COMPUTER BROKERS	1,490.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	28,910.62
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA EXECUTIVE SEARCH INC	11,106.80
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA PROFESSIONAL CONSTRUCTION INC.	790,078.68
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA QUALITY PUBLISHING INC	8,003.75
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA TECHNOLOGY LEARNING CENTER	97,410.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA TERRITORIAL GUARD ORGANIZATION	14,750.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	58,199.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALASKA WING CIVIL AIR	2,121.40
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALCANTEL	28,764.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALDEN CARHART	100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ALFRED COOK	2,365.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	8,407.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	AMERICAN RED CROSS OF AK	3,400.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CO	AMERICAN TRAINCO INC	8,910.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	AMERIGAS	6,337.70
34000-MIL & VETERANS AFF.	73000-SERVICES	TX	ANALYTICA INTERNATIONAL INC	1,212.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	1,704.77
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ANCHORAGE ROOFING & CONTRACTING,INC	1,920.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ANDREW HELGESEN	5,840.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	APPLIED MICROSYSTEMS, INC	21,180.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ARC OF ANCHORAGE	1,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	3,729.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	44,084.97
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	4,219.12
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ASSETS INC	369,740.41
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ATMAUTLUAK LTD	2,802.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	AT PUBLISHING INC	7,017.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ATS ALASKA	5,655.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	AT&T MOBILITY II	3,970.92
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BARRY STASER	40,052.21
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC:	11,688.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BERING STRAITS NATIVE CORPORATION	63,410.34
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BETHANY ORDWAY	1,530.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BETHEL UTILITIES CORPORATION	145,901.59
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BETTY BARVE & LAVON BARVE	7,031.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BLINDS UNLIMITED INC	10.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BOARD OF TRADE, INC	34,296.25
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BONANZA FUEL, INC.	108,563.22
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BONITA JANE MILLER	17.00

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BRADLEY ROBERTS	242.18
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BRAIN DAUGHTY	3,640.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BRIAN COOK	15,003.33
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	BUCKLAND IRA COUNCIL	2,874.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CADDO CONSTRUCTION, LLC	35,221.14
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CHANNEL 2 BROADCASTING CO. INC.	19,299.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CHEFARNRMUT INC	8,700.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CHERIE NORTHON	4,100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CHEVAK COMPANY CORPORATION	4,294.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CHRIS MADISON	2,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	605,918.88
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	2,625.40
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CITY OF ALAKANUK	21,268.96
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CITY OF BREVIG MISSION	8,943.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CITY OF DIOMEDE	1,337.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CITY OF KOTZEBUE	1,211.61
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CITY OF NULATO	6,120.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CITY OF WASILLA	25,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	COMPLETE SERVICE COMPANY INC	2,702.88
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	COMPUTER MATRIX COURT REPORTERS, LLC	9,700.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,308.39
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CONTROL CONTRACTORS INC	7,856.30
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	COPPER VALLEY ELECTRIC ASSOCIATION	14,809.89
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CP ANCHORAGE HOTEL 2, LLC	2,592.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CRAIG CAMPBELL	225.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CRAIG TAYLOR EQUIPMENT	2,499.00
34000-MIL & VETERANS AFF.	73000-SERVICES	FL	CRANE INSTITUTE OF AMER	1,090.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	159,379.96
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	CWM INDUSTRIES INC.	1,312.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DAVID GUMP	2,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DAVID HIEU NGUYEN	17,450.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DAVID STUTZ	5,197.72
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DEBORAH MORTON	17.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	DELL / ASAP SOFTWARE	10,933.47
34000-MIL & VETERANS AFF.	73000-SERVICES	PA	DIEBOLD INC	24,472.44
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DIEBOLD INC.	2,719.16
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DIMOND ELECTRIC CO, INC	5,587.32
34000-MIL & VETERANS AFF.	73000-SERVICES	IN	DISBURSING OPERATIONS DIRECTORATE	532,199.47
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DMH, INC	1,057.49
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	60,774.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DOGGIE MOTEL	2,725.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DOOR SPECIALTIES	44,990.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DOOR SYSTEMS OF ALASKA	13,391.62
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	DOWL LLC	11,848.29
34000-MIL & VETERANS AFF.	73000-SERVICES	AR	DR OATES COMPUTER SYSTEMS INC	1,220.00
34000-MIL & VETERANS AFF.	73000-SERVICES	NY	ECOLOGY & ENVIRONMENT INC	33,067.86
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	EEK TRADITIONAL COUNCIL	1,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ELMENDORF NON APPROPRIATED FUNDS	15,750.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ELVIN NOONGWOOK	2,363.64
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	EMMONAK CORPORATION	10,993.94

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ENVIRONMENTAL HEALTH SCIENCES INC	2,344.00
34000-MIL & VETERANS AFF.	73000-SERVICES	GA	ESI ACQUISITION INC	10,700.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	ESRI	2,725.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	E-TERRA LLC	462,907.97
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	EUISUNG NA	260.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	FAIRBANKS NATURAL GAS, LLC	54,375.21
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	FAULKNER WALSH CONSTRUCTORS	10,568.75
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	FEDERAL SIGNAL CORPORATION	203,953.10
34000-MIL & VETERANS AFF.	73000-SERVICES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	1,050.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	FILEMAKER INC	4,057.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	FIRST CITY ELECTRIC LLC	28,743.00
34000-MIL & VETERANS AFF.	73000-SERVICES	OR	FLIR SYSTEMS INC	12,400.00
34000-MIL & VETERANS AFF.	73000-SERVICES	MA	FLIR SYSTEMS, INC.	2,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	FRANK KAPELARDI	18,411.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	4,168.20
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	FRONTIER FIRE PROTECTION	30,623.78
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	FRONTIER PLUMBING SUPPLY, INC.	35.38
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GAMBELL NATIVE STORE	3,760.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GCI INC	18,547.20
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	105,736.65
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GLEN HAMILTON	1,483.47
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GOLDBELT HOTEL JUNEAU	5,118.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GOLDEN VALLEY ELEC ASSOC INC	34,973.14
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GREATLAND TREE SERVICE LLC	1,450.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GREGORY A DEHART	7,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	460,060.28
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	GUNDERSON EQUIPMENT LTD.	15,125.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HAGELAND AVIATION SERVICES, INC.	19,250.31
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HALLELUJAH MGMNT LLC	6,558.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HANS P NORDSTROM	2,850.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HARBOR ENTERPRISES, INC.	66,951.59
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HARPOON CONSTRUCTION GROUP INC.	77,187.56
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	HASLER INC	2,060.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CT	HASLER INC	3,090.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HCG INC	132,855.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	H & H EQUIPMENT, INC.	1,095.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HICKEL INVESTMENT CO	3,120.40
34000-MIL & VETERANS AFF.	73000-SERVICES	VT	HIGH ADENTURE	9,970.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HILTON HOTELS INC.	2,592.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HOLLAND AMERICA TOURS/GLA-FAIRBANKS	2,115.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	HONEYWELL INC	4,946.08
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	HOOPER BAY TRADITIONAL COUNCIL	3,050.00
34000-MIL & VETERANS AFF.	73000-SERVICES	TX	IBM CORPORATION	3,837.12
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	IDITAROD TRAIL COMMITTEE, INC.	22,330.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	INDEPENDENCE PARK MEDICAL SVCS.	1,080.00
34000-MIL & VETERANS AFF.	73000-SERVICES	NY	INTERNATIONAL QUALITY & PRODUCTIVITY	1,399.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	JACKSON SOFTWARE	1,215.99
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	JAMES HARPRING	28,926.48
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	JOHN B LOPETRONE	18,293.92
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	JOSEPH BURRIS	14,810.00

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	JOSEPH W. VARGAS	3,331.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	JUNO CHANCE	17.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KAGISTA JANITORIAL	14,793.12
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	11,781.11
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KIKIKTAGRUI INUPIAT CORP	1,247.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KIKIKTAGRUK INUPIAT CORP	156,496.47
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KLONDIKE ADVERTISING, INC.	8,987.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KOTLIK YUPIK ENTERPRISES	8,355.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	74,231.05
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KUGKAKTLIK, LTD	1,682.96
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	KURT AMBERGER	2,889.31
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	LAIDLAW TRANSIT	5,692.41
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	LARSEN CONSULTING GROUP	9,320.64
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	88,162.12
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MANOKOTAK NATIVES LIMITED	8,905.34
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	MARATHON ALASKA NATURAL GAS COMPANY	871,528.57
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MARGIE UDANI-CALAUST	7,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MARK DELOZIER	14,171.21
34000-MIL & VETERANS AFF.	73000-SERVICES	VA	MARKET ACCESS INTERNATIONAL INC	5,985.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MASERULIQU, INC	4,140.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	29,068.97
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	22,856.33
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	MAXIM HEALTHCARE SERVICES. INC	35,100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	M.C. CORPORATION	115,622.22
34000-MIL & VETERANS AFF.	73000-SERVICES	CO	MCCOY AND ASSOCIATES, INC.	1,950.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	MCI TELECOMMUNICATIONS INC	20,157.69
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MECHANICAL SPECIALISTS INC	1,208.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MICHAEL R CASEY	16.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MK ENTERPRISES, LLC	4,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MORRIS ENGINEERING GROUP	9,248.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	36,266.24
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NANA MANAGEMENT SERVICES	1,970.00
34000-MIL & VETERANS AFF.	73000-SERVICES	KY	NATIONAL EMERGENCY MANAGEMENT ASSOC	3,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CO	NATIONAL TECHNOLOGY TRANSFER, INC.	2,698.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NATIVE VILLAGE OF KWINHAGAK	1,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NATIVE VILLAGE OF POINT HOPE	1,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	WA	N C MACHINERY CO.	1,363.00
34000-MIL & VETERANS AFF.	73000-SERVICES	WA	NC MACHINERY CO. ANCHORAGE, INC	3,586.08
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	NEOPOST LEASING	1,709.89
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NEW HORIZONS TELECOM INC	12,629.60
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NIMA STORE INC.	5,472.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NOME JOINT UTILITY SYSTEMS	61,988.17
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NORTHERN AIR CARGO, INC.	5,842.95
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NORTHERN PRINTING CO INC	1,570.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NORTH MAIL, INC.	15,385.60
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NORTHSTAR ELECTRIC COMPANY	17,215.40
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NOVA	12,460.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NUNAKUIAK YUPIK CORP	10,480.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	NUSHAGAK COOPERATIVE	2,298.58
34000-MIL & VETERANS AFF.	73000-SERVICES	KY	OCE CORPORATE PRINTING	1,743.04

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	UT	OPEN AIR CINEMA	10,225.00
34000-MIL & VETERANS AFF.	73000-SERVICES	PA	OPEN TEXT INC.	11,674.92
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	OSCAR WASILLIE	1,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	WA	PACIFIC POWER PRODUCTS	4,879.19
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	PAINT BY MAGIC TOUCH	19,148.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	PCF VIRGINIA HENDRIX	-20,954.86
34000-MIL & VETERANS AFF.	73000-SERVICES	KS	PENTON MEDIA INC	1,299.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	PICTURE THIS INC	1,963.64
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	PIONEER DOOR INC.	2,980.08
34000-MIL & VETERANS AFF.	73000-SERVICES	KY	PITNEY BOWES	1,085.39
34000-MIL & VETERANS AFF.	73000-SERVICES	KY	PITNEY BOWES INC	2,048.79
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	PORT GRAHAM DEVELOPMENT CORPORATION	837,065.65
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	QANIRTUUQ INC	8,987.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	QINARMIUT CORP.	8,730.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	REACH	5,943.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	RE-INVENTING SCHOOLS COALITION	1,732.50
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	REMOTE POWER INC	1,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	RENT A CAN TOILET CO	15,546.48
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	RIVER'S EDGE, INC	4,845.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ROAD RUNNER FENCE CO INC	29,250.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	ROCK REBER	2,104.12
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	RON WEBB PAVING & SNOW REMOVAL INC.	54,855.54
34000-MIL & VETERANS AFF.	73000-SERVICES	PA	RS MEANS COMPANY INC	4,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	WA	SALTCHUK, INC.	66,625.76
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SAVOONGA NATIVE STORE	12,090.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	4,811.86
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SCOTT SMITH	1,060.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SELAWIK IRA FUEL PROJECT	6,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SEMCO ENERGY, INC.	8,635.55
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SHAKTOOLIK NATIVE CORP	7,180.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SHELANA R RICHARDS	1,242.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SIEMENS	69,535.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	SIEMENS BUILDING TECHNOLOGIES	14,914.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	4,720.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	SIMPLEXGRINNELL LP	9,912.66
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SNOWBALL EXPRESS	468,694.18
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SON SUK FRANKLIN	42,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SR BALES CONSTRUCTION INC	4,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	27,377.28
34000-MIL & VETERANS AFF.	73000-SERVICES	WA	STUSSER ELECTRIC CO	31.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SUBURBAN PROPANE GAS CORPORATION	1,683.25
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SUBURBAN PROPANE INC	6,544.34
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SUCK N SHINE	1,075.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SUMMITVIEW CONSTRUCTION LLC	1,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	SWAIM ENTERPRISES INC	3,420.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	SYMANTEC CORPORATION	2,850.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TALL TREES INC	1,235.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TELALASKA NETWORKS	3,454.86
34000-MIL & VETERANS AFF.	73000-SERVICES	GA	THYSSENKRUPP ELEVATOR CORP	26,571.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TIKIGAQ CORPORATION	4,068.00

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TIM MELICAN & ASSOCIATES, INC	2,925.00
34000-MIL & VETERANS AFF.	73000-SERVICES	TX	T-MOBILE USA	87,129.22
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TODD EBERHARDT	2,261.25
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TOGIAK FUEL DISTRIBUTORS LLC	3,601.95
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TOP FUEL CO., LLC	13,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IN	TREASURER OF US	818,896.99
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	TUNUNRMIUT RINIT CORPORATION	5,472.00
34000-MIL & VETERANS AFF.	73000-SERVICES	NY	UNITED BUSINESS MEDIA	3,095.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	UNITED COMPANIES, INC	1,005.87
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	22,206.81
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	295,420.19
34000-MIL & VETERANS AFF.	73000-SERVICES	WI	UNIVERSITY OF WISCONSIN INSTITUTE	1,095.00
34000-MIL & VETERANS AFF.	73000-SERVICES	ME	U.S. DEPARTMENT OF DEFENSE	81,635.63
34000-MIL & VETERANS AFF.	73000-SERVICES	NY	U.S. DEPARTMENT OF DEFENSE	7,084.78
34000-MIL & VETERANS AFF.	73000-SERVICES	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	1,737.32
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	USKH, INC	5,815.90
34000-MIL & VETERANS AFF.	73000-SERVICES	FL	US POSTAL SERVICE	1,019.99
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	US POSTMASTER	1,260.00
34000-MIL & VETERANS AFF.	73000-SERVICES	CA	US POSTMASTER	5,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	US TREASURY	85,999.86
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	VERIZON BUSINESS	61,677.02
34000-MIL & VETERANS AFF.	73000-SERVICES	GA	VISUAL DEFENCE USA	2,647.25
34000-MIL & VETERANS AFF.	73000-SERVICES	TN	VISUAL RISK TECHNOLOGIES	21,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	5,144.96
34000-MIL & VETERANS AFF.	73000-SERVICES	GA	WAL MART INC	134.26
34000-MIL & VETERANS AFF.	73000-SERVICES	GA	WALMART INC	100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	WESTMARK BARANOF	2,663.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	WESTMARK, INC.	10,832.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	WHPACIFIC INC	145,556.08
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	WILLIAM J WADE II	2,510.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	WINSOR CONSTRUCTION	46,257.00
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	WRIGHT AIR SERVICE INC	8,877.00
34000-MIL & VETERANS AFF.	73000-SERVICES	IL	XEROX CORPORATION	2,302.20
34000-MIL & VETERANS AFF.	73000-SERVICES	AK	YOUNG'S CLEANING SERVICE, INC	99,931.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	AA.K BUSINESS ENVIRONMENTS, INC.	22,680.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ACTION SECURITY, INC.	4,151.35
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	ADDISON-WESLEY PUBLISHING CO., INC.	2,850.69
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ADVANCED DIAGNOSTICS, INC.	1,103.62
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	AES ELECTRIC SUPPLY, INC.	1,221.08
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA CYCLE CENTER LTD	2,197.95
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA FARMERS COOP	1,278.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA FURNITURE MFRS., INC.	4,550.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	10,186.56
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA MINING & DIVING SUPPLY INC	1,998.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA PROFESSIONAL CONSTRUCTION INC.	1,500.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA SCIENTIFIC, INC	7,065.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ALASKA TEXTILES	216,389.58
34000-MIL & VETERANS AFF.	74000-COMMODITIES	DC	AMERICAN COUNCIL ON EDUCATION	5,306.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	AMERICAN WAREHOUSE, INC.	1,360.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ANCHORAGE SAND & GRAVEL	10,694.78

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ANDREW HELGESEN	1,200.58
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	APPLIED MICROSYSTEMS, INC	10,000.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	59,349.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ARNELL I.C.M. COMPANY	5,961.36
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	ASPLUND SUPPLY, INC.	3,185.42
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	2,726.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	BEST ACCESS SYSTEMS	5,169.62
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	BESTBUYS.COM	1,237.97
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	BLACKSTONE CONSULTING, INC	3,000.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	BLINDS UNLIMITED INC	2,897.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	OH	BORDERS	1,317.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	BRADY'S FLOOR COVERING, INC.	1,665.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	BROWNS ELECTRICAL SUPPLY	1,035.62
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	1,364.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CAPITOL GLASS CO., INC.	1,650.91
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	CDW GOVERNMENT INC	5,214.48
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CENTRAL PLUMBING & HEATING, INC	7,003.15
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CINTULA ENTERPRISES, INC	37,022.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	COMPUCOM	3,195.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	7,996.38
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	COMP USA	2,348.09
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	1,306.81
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,849.74
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CONTROL CONTRACTORS INC	3,524.65
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	25,634.65
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	COUNTRY FOODS INC	76,581.06
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIP CO	1,340.19
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	6,277.99
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	10,262.46
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	DELL MARKETING L.P.	248,156.64
34000-MIL & VETERANS AFF.	74000-COMMODITIES	TX	DELL MARKETING L.P.	10,393.88
34000-MIL & VETERANS AFF.	74000-COMMODITIES	PA	DIEBOLD INC	4,301.53
34000-MIL & VETERANS AFF.	74000-COMMODITIES	GA	DLT SOLUTIONS INC.	6,841.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	DON SEIDLER	5,995.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	EAGLE ENTERPRISES, INC	3,717.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	NC	ECOLAB INC	1,423.87
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	ECOLAB, INC	1,238.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	ID	ELECTRONIC DATA SOLUTIONS, INC.	1,474.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	EMERGENCY LIGHTING EQUIPMENT SERVICE CO	3,821.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	ESRI	1,701.31
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	EUREST SUPPORT SERVICES	1,862.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	1,223.62
34000-MIL & VETERANS AFF.	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	4,454.08
34000-MIL & VETERANS AFF.	74000-COMMODITIES	MA	FLIR SYSTEMS, INC.	7,350.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	FOOD SERVICES OF AMERICA INC	269,047.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	FRIGID NORTH COMPANY	5,031.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	FRONTIER PLUMBING SUPPLY, INC.	21,299.31
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	GENSCO, INC.	3,762.21
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	GEORGE BENNETT SR	1,700.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	GLASS, SASH & DOOR SUPPLY, INC.	1,126.52

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	NJ	GLENDAL PARADE COMPANY	2,494.06
34000-MIL & VETERANS AFF.	74000-COMMODITIES	MO	GRAINGER, INC	1,238.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	2,291.16
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	GTS DRYWALL SUPPLY CO	1,344.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HALLELUJAH MGMNT LLC	1,837.20
34000-MIL & VETERANS AFF.	74000-COMMODITIES	FL	HARCOURT ACHIEVE	2,381.94
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HASCO, INC	7,681.69
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HASCO INCORPORATED	24,065.12
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	HAWORTH INC	15,329.04
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	HELLO DIRECT, INC	2,129.92
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	1,576.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HICKEL INVESTMENT CO	5,327.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HOFFMAN-LANGLIE, INC	4,853.14
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HOLIDAY STATION STORE	-1,112.45
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HOME DEPOT - 1301	2,505.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	HOME DEPOT #1302	1,799.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	HONEYWELL INC	1,944.62
34000-MIL & VETERANS AFF.	74000-COMMODITIES	TN	HPSHOPPING.COM	1,144.93
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	HSBC BUSINESS SOLUTIONS	2,198.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	INSULFOAM, LLC	2,365.44
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	INTERSTATE BRANDS CORPORATION	4,061.68
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	JERRY BECKHAM	2,183.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	JOHN B LOPETRONE	2,875.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	JOSEPH W. VARGAS	1,449.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	2,954.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	KELLER SUPPLY COMPANY	8,477.45
34000-MIL & VETERANS AFF.	74000-COMMODITIES	OH	KENTUCKY EDUCATIONAL TELEVISION INC	3,368.56
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	KLONDIKE ADVERTISING, INC.	2,123.76
34000-MIL & VETERANS AFF.	74000-COMMODITIES	FL	LUXART_COMMUNICATION	4,989.15
34000-MIL & VETERANS AFF.	74000-COMMODITIES	DC	MARRIOTT INTERNATIONAL	39.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	M.C. CORPORATION	12,819.57
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	MCGRAW HILL COMPANIES	4,389.79
34000-MIL & VETERANS AFF.	74000-COMMODITIES	PA	MINE SAFETY APPLIANCE CO	1,425.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	MOTOROLA INC	144,484.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	NEI FLUID TECHNOLOGY	1,838.65
34000-MIL & VETERANS AFF.	74000-COMMODITIES	GA	NETSUPPORT INC	2,547.30
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	NORTH COAST ELECTRIC COMPANY	1,803.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	1,062.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	NORTH MAIL, INC.	6,768.72
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	NORTHTRIM BANK INC	1,144.11
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	NORTHWEST FOOD SERVICE, INC.	22,550.93
34000-MIL & VETERANS AFF.	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	9,839.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	OFFICE MAX	1,038.94
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	OVERHEAD DOOR COMPANY OF FAIRBANKS INC	2,121.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	9,602.29
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	PCF VIRGINIA HENDRIX	-12,790.04
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	PETERKIN DISTRIBUTORS INC	11,327.21
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	PRECISION FLIGHT CONTROLS, INC	4,681.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	PROCTOR SALES INC	4,201.29
34000-MIL & VETERANS AFF.	74000-COMMODITIES	OR	PROJECTUS	6,648.92

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	RECREATIONAL EQUIPMENT, INC.	2,057.85
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,458.75
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WI	RENAISSANCE LEARNING INC	1,850.23
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ROCK ALASKA LLC	2,415.16
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	ROCK REBER	49,244.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	1,918.20
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	SENCO ALASKA, INC.	1,058.20
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	SIEMENS BUILDING TECHNOLOGIES	4,992.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	4,319.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	10,488.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	10,745.77
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	STEWARTS PHOTO SHOP	1,498.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	STINEBAUGH & COMPANY	4,110.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	STUSSER ELECTRIC CO	28,123.93
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	SUNSHINE PROMOTIONS INC	2,791.14
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AL	THE SUPPLY ROOM, INC.	6,385.15
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	TITLE WAVE, INC.	3,757.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	1,699.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	TRAPPERS CREEK SMOKING CO., INC.	2,361.67
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IA	UNITES STATES ACADEMIC DECATHLON	2,169.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	OH	US DEPT OF DEFENSE, FINANCE & ACCOUNTING	18,062.14
34000-MIL & VETERANS AFF.	74000-COMMODITIES	IN	VOHNE LICHE KENNELS	6,635.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	GA	WAL MART INC	8,812.99
34000-MIL & VETERANS AFF.	74000-COMMODITIES	GA	WALMART INC	17,075.09
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	WARNING LITES OF ALASKA	8,857.58
34000-MIL & VETERANS AFF.	74000-COMMODITIES	WA	WEST COAST PAPER	2,736.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AZ	WORLD COMMUNICATIONS CENTER	18,365.47
34000-MIL & VETERANS AFF.	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	26,258.10
34000-MIL & VETERANS AFF.	74000-COMMODITIES	MO	W.W. GRAINGER, INC	40,133.76
34000-MIL & VETERANS AFF.	74000-COMMODITIES	CA	XEROX CORPORATION	1,838.45
34000-MIL & VETERANS AFF.	74000-COMMODITIES	AK	YOUNG'S FIREHOUSE	2,713.35
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	WA	KNIK CONSTRUCTION CO, INC	59,925.00
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	CA	MOTOROLA INC	189,750.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	ALEUTIANS EAST BOROUGH	3,430.25
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY BOROUGH	21,375.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF JUNEAU	673,394.18
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF SITKA	249,449.89
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF BETHEL	114,825.63
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF CORDOVA	47,904.35
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF CRAIG	22,185.61
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF DELTA JUNCTION	20,178.48
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF DILLINGHAM	36,355.08
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF FAIRBANKS	799,011.94
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF HOMER	40,945.50
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF HOOPER BAY	3,619.47
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF KENAI	117,876.04
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF KETCHIKAN	82,056.32
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF KODIAK	58,674.27
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF NOME	199,669.90
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF NORTH POLE	79,397.80

Department	Account Category	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF PALMER	502,704.06
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF PETERSBURG	62,550.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF SAND POINT	21,250.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF SEWARD	124,797.38
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF SOLDOTNA	88,916.15
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF UNALASKA	230,923.32
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF VALDEZ	44,695.09
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	CITY OF WRANGELL	110,266.35
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	DENALI BOROUGH	39,574.75
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTH STAR BOROUGH	806,806.63
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA BOROUGH	178,463.60
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	KETCHIKAN GATEWAY BOROUGH	31,323.14
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	KODIAK ISLAND BOROUGH	976,133.43
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	LAKE & PENINSULA BOROUGH	23,762.58
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	MATANUSKA SUSITNA BOROUGH	739,543.46
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	MATANUSKA-SUSITNA BOROUGH	5,286.19
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	IL	MOTOROLA INC	6,287.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	3,812,302.56
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF SKAGWAY	135,281.15
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF GAKONA	3,942.99
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	NORTH SLOPE BOROUGH	216,453.69
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH	122,797.96
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	PRINCE WILLIAM SOUND ADVISORY COUNCIL	26,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	STATE OF ALASKA	150,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA FAIRBANKS	23,081.28
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	4,567.49
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	GA	DELTA AIRLINES INC	1,071.37
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	FL	ENERCON GROUP INC	1,395.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	NJ	INFRAGISTICS INC	3,347.10
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,382.14
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	WA	NORTHWEST ENVIRONMENTAL TRAINING CENTE	1,785.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	CA	ORACLE USA	48,621.56
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,625.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ABRAHAM HORSCHER	1,615.55
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ADONNA L CROUSE	1,204.45
36000-NATURAL RESOURCES	72000-TRAVEL	AK	AIRPORT EQUIPMENT RENTALS INC	1,963.63
36000-NATURAL RESOURCES	72000-TRAVEL	GA	ALAMO RENT A CAR, INC	6,110.17
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ALAN DEPEW	2,638.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ALAN R ROOT	3,859.29
36000-NATURAL RESOURCES	72000-TRAVEL	WA	ALASKA AIRLINES INC	1,083.59
36000-NATURAL RESOURCES	72000-TRAVEL	WA	ALASKA AIRLINES INC.	130,971.92
36000-NATURAL RESOURCES	72000-TRAVEL	WA	ALASKA HOTEL PROPERTIES LLC	1,245.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ALASKAN VIEW MOTEL	1,750.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ALSEK AIR SERVICE	1,040.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	AMERICAN VILLAGE OF ALASKA	13,634.00
36000-NATURAL RESOURCES	72000-TRAVEL	WA	AMERI TEL INNS OLYMPIA	1,108.53
36000-NATURAL RESOURCES	72000-TRAVEL	IA	AMES LODGING LLC	1,007.40
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ANCHORAGE MARRIOTT DOWNTOWN	11,957.65
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ANCHOR RIVER INN INC	2,080.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ANDREW ALEXANDROU	4,118.31

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36000-NATURAL RESOURCES	72000-TRAVEL	AK	ANNA BOYERS	1,238.13
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ASPEN HOTEL SOLDOTNA	13,839.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	AURORA LODGING MGMT INC.	1,154.58
36000-NATURAL RESOURCES	72000-TRAVEL	IL	AVIS RENT A CAR SYSTEM INC	1,207.79
36000-NATURAL RESOURCES	72000-TRAVEL	AK	AVRAHAM SHALOM	1,371.45
36000-NATURAL RESOURCES	72000-TRAVEL	MI	BENJAMIN L ENGELHARDT	4,555.66
36000-NATURAL RESOURCES	72000-TRAVEL	CA	BEST WESTERN HAMILTON INN, LLC	1,284.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	BEST WESTERN KING SALMON MOTEL	9,687.00
36000-NATURAL RESOURCES	72000-TRAVEL	ID	BOISE HOTEL PARTNERS LLC	3,321.07
36000-NATURAL RESOURCES	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE	21,298.52
36000-NATURAL RESOURCES	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,290.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	BRENTWOOD REID	4,715.68
36000-NATURAL RESOURCES	72000-TRAVEL	AZ	BROCK MART INC	1,251.12
36000-NATURAL RESOURCES	72000-TRAVEL	AK	BRUCE F. ANDERS	1,014.10
36000-NATURAL RESOURCES	72000-TRAVEL	AK	BRUCE SWAIM	1,009.43
36000-NATURAL RESOURCES	72000-TRAVEL	AK	BRUCE W SMITH	1,932.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CAROLYN J NELSON	1,440.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CELESTE M. PRESCOTT	1,078.55
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CHARLES F COBB	2,532.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CHENEGA LODGING, LLC	1,216.32
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CHRISTINE O'GAR	3,682.71
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CHRISTOPHER M WISDOM	1,388.00
36000-NATURAL RESOURCES	72000-TRAVEL	MT	CLARK FORK VALLEY RENTAL INC	2,468.38
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CODY J. RICE	2,469.72
36000-NATURAL RESOURCES	72000-TRAVEL		CONAIR GROUP INC	7,068.00
36000-NATURAL RESOURCES	72000-TRAVEL	TX	CONTINENTAL AIRLINES INC.	5,254.81
36000-NATURAL RESOURCES	72000-TRAVEL	WA	CONTINENTAL VAN LINE, INC	2,383.50
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	4,818.02
36000-NATURAL RESOURCES	72000-TRAVEL	DC	COSMOS CLUB	1,133.58
36000-NATURAL RESOURCES	72000-TRAVEL	AK	C. SHAUN PETERSON	1,018.36
36000-NATURAL RESOURCES	72000-TRAVEL	AK	CURTIS A. KNIGHT	1,088.68
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DANIEL THOMPSON	2,650.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DANIEL WHITLOW	1,715.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DARLA HASSELQUIST-THEISEN	1,149.04
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DAVID HIPPCHEN	1,608.79
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DAVID R MARSHALL	1,991.40
36000-NATURAL RESOURCES	72000-TRAVEL	GA	DELTA AIRLINES INC	10,297.26
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DENNIS D PETTY	3,192.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DIANA R THOMAS	2,143.56
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DIANE E YOUNG	1,734.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DONALD YORK	1,565.00
36000-NATURAL RESOURCES	72000-TRAVEL	MT	DOUBLETREE DTWC CORPORATION	16,585.81
36000-NATURAL RESOURCES	72000-TRAVEL	WA	DOUBLETREE DTWC CORPORATION	7,500.00
36000-NATURAL RESOURCES	72000-TRAVEL	DC	DOUBLE TREE HOTEL	1,076.30
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DOUGLAS A HARRIS	3,940.45
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DOUGLAS ALBRECHT	1,038.50
36000-NATURAL RESOURCES	72000-TRAVEL	WA	DOUGLAS BURTS	1,606.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DOUGLAS R WARNER	2,368.99
36000-NATURAL RESOURCES	72000-TRAVEL	AK	DOYON UNIVERSAL SERVICES	4,458.50
36000-NATURAL RESOURCES	72000-TRAVEL	OK	DTG OPERATIONS, INC	2,539.53

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36000-NATURAL RESOURCES	72000-TRAVEL	MT	EAST RIDGE RENTALS LLC	2,354.41
36000-NATURAL RESOURCES	72000-TRAVEL	AK	EDWARD M. BRADLEY	3,424.02
36000-NATURAL RESOURCES	72000-TRAVEL	AK	EILEEN CROUSE	1,375.11
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ELISA BUTTERI	2,466.06
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ELIZABETH JOZWIAK	1,483.86
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ELMENDORF LODGING	2,548.00
36000-NATURAL RESOURCES	72000-TRAVEL	CA	ENCINA/PEPPERTREE JOINT VENTURE	4,514.72
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ENGLISH BAY CORP	6,916.00
36000-NATURAL RESOURCES	72000-TRAVEL		EXECUTIVE HOUSE HOTEL	2,147.93
36000-NATURAL RESOURCES	72000-TRAVEL	AK	FOREIGN VENDOR ONE CARD CHARGES	1,017.27
36000-NATURAL RESOURCES	72000-TRAVEL	AK	FOUNTAINHEAD DEVELOPMENT INC	32,228.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GARY SCHULTZ	1,199.47
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GENEVA SMITH & CHAROLETTE TROUPE	2,705.00
36000-NATURAL RESOURCES	72000-TRAVEL	ID	GILL & BANGA LLC	1,199.85
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GLENN FARNSWORTH	3,205.88
36000-NATURAL RESOURCES	72000-TRAVEL	AK	G. NANETTE THOMPSON	1,225.15
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GOLDEN BEAR MOTEL LLC	1,504.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GO NORTH CAMPER RENTAL LLC	1,845.69
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GORDON AMUNDSON	1,089.75
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GRAND VIEW INN & SUITES	9,222.45
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GRANT T SHIMER	1,966.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	GREGORY E BIDWELL	1,438.78
36000-NATURAL RESOURCES	72000-TRAVEL	AK	HAAKON DULIAN	1,505.64
36000-NATURAL RESOURCES	72000-TRAVEL	AK	HEATHER BRAKES	1,015.27
36000-NATURAL RESOURCES	72000-TRAVEL	AK	HERBERT A SCHWAGER	4,050.00
36000-NATURAL RESOURCES	72000-TRAVEL	TX	HERTZ	6,955.60
36000-NATURAL RESOURCES	72000-TRAVEL	UT	HERTZ_RENT A CAR	1,682.72
36000-NATURAL RESOURCES	72000-TRAVEL	AK	HILLCREST BED & BREAKFAST	1,424.00
36000-NATURAL RESOURCES	72000-TRAVEL	TX	HYATT CORP	2,323.30
36000-NATURAL RESOURCES	72000-TRAVEL	DC	HYATT CORPAS AGENT SQUARE PARTNERSHIP	3,128.18
36000-NATURAL RESOURCES	72000-TRAVEL	TX	HYATT CORPORATION	2,577.15
36000-NATURAL RESOURCES	72000-TRAVEL		HYATT REGENCY VANCOUVER	1,130.10
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	1,080.00
36000-NATURAL RESOURCES	72000-TRAVEL	CO	INLAND PACIFIC COLORADO	1,517.59
36000-NATURAL RESOURCES	72000-TRAVEL	LA	INTERNATIONAL RIVERCENTER LESSEE	1,282.36
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JACOB P. VESOTSKI	4,654.98
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JACOB R. MONGRAIN	3,156.21
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JAMES FOLAN	1,027.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JAMES G. KING	1,007.10
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JAMES R CARLSON	1,272.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JAMES R COUCKUYT	1,215.54
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JANET G LADD	2,203.91
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JEFFREY M BROWNE	1,423.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JEFFREY T. SMITH	1,091.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JENNIE L. MCLEAN	1,302.22
36000-NATURAL RESOURCES	72000-TRAVEL	WA	JIM FLOTT	1,313.40
36000-NATURAL RESOURCES	72000-TRAVEL	AK	J&L ENTERPRISES	8,127.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JOAN M ANTONSON	1,074.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JOHN MEYER	1,464.81
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JOHN V PULLING	1,426.20

Department	Account Category	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JOSHUA L TURNBOW	1,048.91
36000-NATURAL RESOURCES	72000-TRAVEL	AK	J THOMAS KURTH	1,342.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JUDITH C. REESE	2,413.87
36000-NATURAL RESOURCES	72000-TRAVEL	AK	JULIE HOULE	1,112.76
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KAYLA WIERTSEMA	1,236.86
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KELLYS ALASKA COUNTRY INN, INC	7,551.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KENNETH BINGHAM	1,345.04
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KENNETH E MARSH	1,107.60
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KIKIKTAGRUK INUPIAT CORP	10,830.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KILEY GIOVANNONI	1,431.34
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KIMBERLY A STONE	1,110.28
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KODIAK INN INC.	5,508.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KODIAK INN, INC.	2,507.33
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KRIS ERIKSEN	5,888.73
36000-NATURAL RESOURCES	72000-TRAVEL	AK	KRIS HARTBAUER	2,964.00
36000-NATURAL RESOURCES	72000-TRAVEL	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,456.00
36000-NATURAL RESOURCES	72000-TRAVEL	TX	KTEL CORPORATION	2,115.36
36000-NATURAL RESOURCES	72000-TRAVEL	UT	K & T INDUSTRIES CORP	6,201.63
36000-NATURAL RESOURCES	72000-TRAVEL	AK	LAUCLIN JOHNSTON	5,148.87
36000-NATURAL RESOURCES	72000-TRAVEL	AK	LAURA J SILLIPHANT	1,303.07
36000-NATURAL RESOURCES	72000-TRAVEL	ND	LORRAINE MANZ	1,045.47
36000-NATURAL RESOURCES	72000-TRAVEL	AK	LYNN A BAKER	1,771.92
36000-NATURAL RESOURCES	72000-TRAVEL	AK	LYNN R WILCOCK	1,201.40
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MAIN STREET MOTEL	1,120.00
36000-NATURAL RESOURCES	72000-TRAVEL	OR	MARC CRAIN	303.36
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MARGUERITE KREMER	1,237.18
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MARIA M WADE	1,169.12
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MARILYN L RODRIGUEZ	4,007.10
36000-NATURAL RESOURCES	72000-TRAVEL	TX	MARRIOTT INTERNATIONAL	1,110.49
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MARTIN D MARICLE	1,228.50
36000-NATURAL RESOURCES	72000-TRAVEL	CA	MARY P GIFFORD	2,688.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MATHEW DUNFORD	1,090.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MATTHEW W POWERS	3,025.21
36000-NATURAL RESOURCES	72000-TRAVEL	NV	MCCLASKEY WINNEMUCCA LLC	1,955.25
36000-NATURAL RESOURCES	72000-TRAVEL	ID	MERIDIAN HOSPITALITY GROUP LLC	1,339.05
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MIA C. KIRK	1,369.73
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MICHAEL A TRIMMER	1,584.56
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MICHAEL J. ABNEY	1,015.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MICHAEL L MOORE	1,025.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MICHAEL THEISEN	1,229.82
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MICHEL D LEE	2,579.72
36000-NATURAL RESOURCES	72000-TRAVEL	AK	MYKEL'S RESTAURANT, INC	2,025.00
36000-NATURAL RESOURCES	72000-TRAVEL	NV	NALIN BHAKTA	2,178.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	1,013.60
36000-NATURAL RESOURCES	72000-TRAVEL	AK	NANETTE STEVENSON	2,466.03
36000-NATURAL RESOURCES	72000-TRAVEL	ID	NB&J LLC	1,107.40
36000-NATURAL RESOURCES	72000-TRAVEL	AK	NEWTON RICK PINSON	1,025.13
36000-NATURAL RESOURCES	72000-TRAVEL	AK	NICOLE M. PHILLIPS	2,360.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	NORTHSTAR TREKKING LLC	2,467.68
36000-NATURAL RESOURCES	72000-TRAVEL	MI	NORTHWEST AIRLINES	10,044.70

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36000-NATURAL RESOURCES	72000-TRAVEL	AK	PARKSTRIP ROSE GARDEN HOTEL INC	2,574.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PATRICIA OBRIST	6,845.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PAUL BEBERG	2,737.39
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PAUL PELLEGRINI	1,481.17
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PAUL REED	1,820.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	3,164.00
36000-NATURAL RESOURCES	72000-TRAVEL	OR	PETE PETERSON	352.84
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PETER H BUENAU JR.	1,420.12
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PETER R. PARKER	1,015.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	PETER SIMPSON	1,317.76
36000-NATURAL RESOURCES	72000-TRAVEL	CA	PHF # ORION LLC	1,083.55
36000-NATURAL RESOURCES	72000-TRAVEL	WA	PRINCESS TOURS	5,119.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	RAYMOND KRAEMER	2,803.95
36000-NATURAL RESOURCES	72000-TRAVEL	AK	REBECCA METCALF	1,490.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	RELIABLE TRANSFER CORPORATION	12,030.65
36000-NATURAL RESOURCES	72000-TRAVEL	DC	RENAISSANCE WASHINGTON DC HOTEL	1,192.83
36000-NATURAL RESOURCES	72000-TRAVEL	DC	RESIDENCE INN DUPONT CIRCLE	-1,009.50
36000-NATURAL RESOURCES	72000-TRAVEL	AK	RICHARD A LEFEBVRE	2,816.51
36000-NATURAL RESOURCES	72000-TRAVEL	AK	RICHARD JANDREAU	1,726.28
36000-NATURAL RESOURCES	72000-TRAVEL	AK	RICK J. SCHIKORA	625.38
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ROBERT B KREBS	1,646.51
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ROBERT GILLIS	1,197.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ROBERT L CROWE	1,759.55
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ROBERT SWENSON	1,202.35
36000-NATURAL RESOURCES	72000-TRAVEL	AK	ROGER COLLEY	1,538.25
36000-NATURAL RESOURCES	72000-TRAVEL	AK	SANDRA J. SINGER	1,123.15
36000-NATURAL RESOURCES	72000-TRAVEL	AK	SCOTT MCEWEN	1,262.65
36000-NATURAL RESOURCES	72000-TRAVEL	AK	SHARON KILBOURN-ROESCH	1,613.62
36000-NATURAL RESOURCES	72000-TRAVEL	AK	SHARON ROMINE	3,000.00
36000-NATURAL RESOURCES	72000-TRAVEL	OR	SONMAR OF MEDFORD ES, LLC	10,048.10
36000-NATURAL RESOURCES	72000-TRAVEL	AK	SOUTHEAST PROPERTIES	1,086.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	SURVEYORS EXCHANGE CO., INC.	1,042.25
36000-NATURAL RESOURCES	72000-TRAVEL	AK	SUSAN SMITH	1,133.86
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TAMMATHA S P WHITMER	1,197.33
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TASHA S SULLIVAN	9,744.64
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TERENCE C SCHWARZ	1,951.19
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TERRY ANDERSON	2,619.07
36000-NATURAL RESOURCES	72000-TRAVEL	OR	THE HERTZ CORPORATION	1,561.36
36000-NATURAL RESOURCES	72000-TRAVEL	AK	THOMAS B. TRAMMELL	1,615.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	THOMAS CRAFFORD	1,137.92
36000-NATURAL RESOURCES	72000-TRAVEL	AK	THOMAS KLUBERTON	3,276.50
36000-NATURAL RESOURCES	72000-TRAVEL	AK	T & L ENTERPRISES/TIM O'MALIA	1,170.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TOK INVESTMENT INC.	4,000.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TOM SCHLAGEL	2,790.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TREVOR M_FULTON	1,541.62
36000-NATURAL RESOURCES	72000-TRAVEL	CA	TRIPLE E INVESTMENT CO, INC	2,079.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	TY S. MILLER	4,690.78
36000-NATURAL RESOURCES	72000-TRAVEL	AK	UNISEA, INC.	1,331.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	UNITED AIRLINES	5,651.42
36000-NATURAL RESOURCES	72000-TRAVEL	AK	VALLEY HOTEL, INC.	1,792.00

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36000-NATURAL RESOURCES	72000-TRAVEL	AK	VENTURE TRAVEL, LLC	1,260.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	WALTER CHRISTOLEAR	1,677.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	WARBELOW'S AIR VENTURES, INC	2,562.92
36000-NATURAL RESOURCES	72000-TRAVEL	DC	WASHINGTON H ST ASSOCIATES LLC	2,500.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	WESLEY WALKER	1,193.50
36000-NATURAL RESOURCES	72000-TRAVEL	MT	WESTERN RENTALS INC	5,221.65
36000-NATURAL RESOURCES	72000-TRAVEL	WA	WESTIN SEATTLE HOTEL	1,406.72
36000-NATURAL RESOURCES	72000-TRAVEL	AK	WESTMARK BARANOF	1,348.00
36000-NATURAL RESOURCES	72000-TRAVEL	AK	WHEELS AWAY, INC.	5,088.50
36000-NATURAL RESOURCES	72000-TRAVEL	AK	WILLIAM S OGAN	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	40-MILE AIR, LTD.	10,303.35
36000-NATURAL RESOURCES	73000-SERVICES	AK	AAA MOVING & STORAGE INC	4,140.90
36000-NATURAL RESOURCES	73000-SERVICES	AK	AADLAND MARKETING	2,950.92
36000-NATURAL RESOURCES	73000-SERVICES	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	11,142.92
36000-NATURAL RESOURCES	73000-SERVICES	AK	ABOVE & BEYOND COMMUNICATIONS INC	1,071.29
36000-NATURAL RESOURCES	73000-SERVICES	AK	ABS ALASKAN, INC	1,240.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ACCUPOINT INC.	3,706.66
36000-NATURAL RESOURCES	73000-SERVICES	AK	ACME INCORPORATED	11,850.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	ACQUIS, INC.	4,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ACUMEN INFORMATION SERVICES INC	11,398.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	AERO AIR LLC	3,750.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AERO-METRIC INC	129,341.35
36000-NATURAL RESOURCES	73000-SERVICES	OH	AFFINITY GROUP INC	2,935.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AFOGNAK LOGGING INC	4,266.25
36000-NATURAL RESOURCES	73000-SERVICES	MD	AIIM-THE ECM ASSOCIATION	3,890.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AIR LOGISTICS OF ALASKA, INC.	33,114.73
36000-NATURAL RESOURCES	73000-SERVICES	AK	AIRPORT EQUIPMENT RENTALS, INC.	13,790.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	AIR TEK INC	33,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AK ASSN OF ASSESSING OFFICERS	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AK ASSOC OF CONSERVATION DISTRICTS	6,135.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	42,382.40
36000-NATURAL RESOURCES	73000-SERVICES	AK	AK SURVEYING & MAPPING CONFERENCE	3,695.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALAN G CAIN	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	WA	ALASKA AIRLINES INC.	2,313.68
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA AIR TRANSIT	2,606.37
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA AUTO TRANSPORT LLC	65,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA BUSINESS PUBLISHING COMPANY	1,410.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	62,807.08
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA COMPUTER BROKERS	3,450.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA CONTRACTING & CONSULTING INC	3,773.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA DIAL A CAR INC	2,375.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA DIAL-A-CAR, INC.	9,936.95
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA EXCAVATING LLC	9,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	20,100.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA GREEN CONNECTION INC	5,573.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA INDUSTRIAL RESOURCES INC	3,988.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA MINERS ASSOCIATION, INC.	3,150.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	15,263.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKAN WILDERNESS OUTFITTER LLC	8,244.30
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA PACIFIC LEASING CO INC	28,818.00

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36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA PARK & SELL INC	2,917.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	33,496.69
36000-NATURAL RESOURCES	73000-SERVICES	WA	ALASKA POWER AND TELEPHONE COMPANY	11,364.71
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA PUBLIC RADIO	34,988.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA PUBLIC TELECOMMUNICATIONS	4,575.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA RIM ENGINEERING	47,460.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA SEA KAYAK SYMPOSIUM	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA SKAGWAYS INC	1,173.75
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA STATE FAIR INC	6,250.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA TOY RENTAL	2,100.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALASKA TRAILS INC	7,282.92
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALCANTEL	2,130.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALLTEK NETWORK SOLUTIONS, INC.	1,898.32
36000-NATURAL RESOURCES	73000-SERVICES	NV	ALS CHEMEX INC	10,204.98
36000-NATURAL RESOURCES	73000-SERVICES	AK	ALTROL INC.	1,497.69
36000-NATURAL RESOURCES	73000-SERVICES	OK	AMERICAN ASSOCIATION OF PETROLUEM	1,800.00
36000-NATURAL RESOURCES	73000-SERVICES	NY	AMERICAN CONFERENCE INSTITUTE INC	1,610.75
36000-NATURAL RESOURCES	73000-SERVICES	MD	AMERICAN CONGRESS ON SURVEYING & MAPPIN	5,200.00
36000-NATURAL RESOURCES	73000-SERVICES	DC	AMERICAN FOREST & PAPER ASSOCIATION	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	WI	AMERICAN SOCIETY FOR QUALITY, INC.	2,334.06
36000-NATURAL RESOURCES	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	62,368.42
36000-NATURAL RESOURCES	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	4,575.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ANCHORAGE PRINTING INCORPORATED	8,451.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ANCHORAGE SOIL & WATER CONSERVATION DIS	177,000.00
36000-NATURAL RESOURCES	73000-SERVICES	ID	APATITE TO ZIRCON INC	80,295.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	APPLIED MICROSYSTEMS, INC	62,215.50
36000-NATURAL RESOURCES	73000-SERVICES	CO	ARCADIS US INC	850,775.29
36000-NATURAL RESOURCES	73000-SERVICES	AK	ARCTIC AIR ALASKA, INC.	13,989.97
36000-NATURAL RESOURCES	73000-SERVICES	AK	ARCTIC MOON FIREFIGHTERS	19,481.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	27,767.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ARCTIC SELF STORAGE	3,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	411.35
36000-NATURAL RESOURCES	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	22,713.31
36000-NATURAL RESOURCES	73000-SERVICES	AK	ASSETS INC	7,074.33
36000-NATURAL RESOURCES	73000-SERVICES	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES		ASSOCIATION FOR MINERAL EXPLORATION BC	2,927.64
36000-NATURAL RESOURCES	73000-SERVICES	AK	ATIGUN INCORPORATED	11,227.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AT PUBLISHING INC	46,794.75
36000-NATURAL RESOURCES	73000-SERVICES	IL	AT&T MOBILITY II	2,778.73
36000-NATURAL RESOURCES	73000-SERVICES	AK	AUDIO SERVICES CORP	1,740.00
36000-NATURAL RESOURCES	73000-SERVICES	NJ	AUDIO & VIDEO LABS INC	1,340.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AURORA POWER RESOURCES INC	15,520.17
36000-NATURAL RESOURCES	73000-SERVICES	AK	AURORA PRODUCTIONS	1,095.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AVIS RENT A CAR	14,464.82
36000-NATURAL RESOURCES	73000-SERVICES	AK	AXELSSON, MAYO & ASSOCIATES INC	15,700.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	AXIOM CONSULTING & DESIGN, LLC	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	B-3 CONTRACTORS INC	51,232.77
36000-NATURAL RESOURCES	73000-SERVICES	AK	BABKIN CHARTERS LLC	4,700.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BAL INC	1,645.00
36000-NATURAL RESOURCES	73000-SERVICES	WA	BARDO TECHNICAL SERVICES INC	1,195.00

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36000-NATURAL RESOURCES	73000-SERVICES	TX	BASELINE RESOLUTION INC	38,653.00
36000-NATURAL RESOURCES	73000-SERVICES	MN	BEDFORD INDUSTRIES INC	5,620.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BERING AIR INC	2,640.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BERING AIR, INC.	1,410.00
36000-NATURAL RESOURCES	73000-SERVICES	FL	BETA ANALYTIC INC	12,040.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BIDZY-TA-HOT'ANNA CORPORATION	43,380.83
36000-NATURAL RESOURCES	73000-SERVICES	AK	BIGFOOT PUMPING & THAWING INC	1,860.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BIG LAKE CHAMBER OF COMMERCE	11,400.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BILL WOODEN	11,660.83
36000-NATURAL RESOURCES	73000-SERVICES	TX	BIOSTRATIGRAPHY.COM, LLC	9,450.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	B&J LIFT TRUCK SERVICE INC	1,945.15
36000-NATURAL RESOURCES	73000-SERVICES	MO	BLACK & VEATCH CORPORATION	2,623,125.99
36000-NATURAL RESOURCES	73000-SERVICES	AK	BLINDS UNLIMITED INC	1,340.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BLUE SKIES SOLUTIONS LLC	7,225.00
36000-NATURAL RESOURCES	73000-SERVICES	MI	BNP MEDIA	1,800.00
36000-NATURAL RESOURCES	73000-SERVICES	MN	BOYNTON COMPANIES INC	1,140.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BRIDGE CREEK CONSTRUCTION LLC	2,407.74
36000-NATURAL RESOURCES	73000-SERVICES	AK	BRIGGHAM CHILDRESS	2,900.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	BROWN CONSTRUCTION CO., INC.	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	DC	BROWN, WILLIAMS, MOORHEAD & QUINN INC	130,700.12
36000-NATURAL RESOURCES	73000-SERVICES	AK	BUREAU OF LAND MANAGEMENT	200,767.75
36000-NATURAL RESOURCES	73000-SERVICES	AK	BURNHAM CONSTRUCTION, INC.	5,732.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,580.70
36000-NATURAL RESOURCES	73000-SERVICES	AK	CAMAI PRINTING COMPANY	2,186.57
36000-NATURAL RESOURCES	73000-SERVICES	AK	CAMPBELL GROUP	6,526.25
36000-NATURAL RESOURCES	73000-SERVICES		CANADIAN STRATIGRAPHIC SERVICES(2000)LTD	124,635.15
36000-NATURAL RESOURCES	73000-SERVICES	AK	CANDY'S CLEANERS	2,622.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	CANTO SOFTWARE	2,080.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	8,791.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	CAPSTAR RADIO OPERATING CO, INC	3,665.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CARIBOU HILLS CABIN HOPPERS	23,389.20
36000-NATURAL RESOURCES	73000-SERVICES	AK	CARLILE TRANSPORTATION SYSTEMS INC	1,218.42
36000-NATURAL RESOURCES	73000-SERVICES	AK	CARVER GEOLOGIC INC	44,690.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	C & C CUSTODIAL, INC.	1,283.40
36000-NATURAL RESOURCES	73000-SERVICES	AK	CHANNEL 2 BROADCASTING CO. INC.	84,125.01
36000-NATURAL RESOURCES	73000-SERVICES	AK	CHARLES D THOMAS	1,247.00
36000-NATURAL RESOURCES	73000-SERVICES	NM	CHARLES MULL	18,097.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	CHEMOSTRAT INC	22,858.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	1,150.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CHERIE NORTHON	14,705.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	7,898.81
36000-NATURAL RESOURCES	73000-SERVICES	AK	CHUGACHMIUT	463,153.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	CIRCLE PLUMBING & HEATING INC	9,100.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CITY OF ALEKNAGIK	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CITY OF KENAI	2,522.14
36000-NATURAL RESOURCES	73000-SERVICES	AK	CITY OF KODIAK	1,879.68
36000-NATURAL RESOURCES	73000-SERVICES	AK	CITY OF MCGRATH	2,434.86
36000-NATURAL RESOURCES	73000-SERVICES	AK	CLASSIC FLOORS, INC.	2,350.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CLINE & ASSOCIATES	123,556.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CLINT STARK	1,373.68

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36000-NATURAL RESOURCES	73000-SERVICES	UT	COAL GAS TECHNOLOGY CO	3,495.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	COASTAL FREIGHT & SALVAGE, INC.	2,865.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	COASTAL HELICOPTERS INC	62,737.60
36000-NATURAL RESOURCES	73000-SERVICES	DC	COASTAL STATES ORGANIZATION	17,410.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CODY J. RICE	1,911.00
36000-NATURAL RESOURCES	73000-SERVICES	VA	COLLEGE OF WILLIAM & MARY IN VIRGINIA	1,305.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	COLLEGE UTILITIES CORP	1,472.08
36000-NATURAL RESOURCES	73000-SERVICES	AK	COLOR ART PRINTING CO	12,222.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	COLUMBIA SOFT CORPORATION	20,520.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	COLVILLE LOGISTICS LLC	6,756.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	16,450.50
36000-NATURAL RESOURCES	73000-SERVICES	OH	COMPUTER TASK GROUP INC	45,552.50
36000-NATURAL RESOURCES	73000-SERVICES		CONAIR GROUP INC	1,478,125.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CORPORATE SALES AND LEASING INC	10,291.33
36000-NATURAL RESOURCES	73000-SERVICES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	4,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	COYOTE AIR SERVICE LLC	3,765.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	CRAIG L. TEMPLIN	93,839.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	CRAIG TAYLOR EQUIPMENT	5,642.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	CRAIG WIDDIS	17,400.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CRAZY MOUNTAIN JOINT VENTURE	86,124.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	CREAMERY CORPORATION	600,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	23,146.77
36000-NATURAL RESOURCES	73000-SERVICES	AK	CROZIER INVESTMENTS INC	3,379.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	CURRY RIDGE RIDERS	20,000.00
36000-NATURAL RESOURCES	73000-SERVICES	NY	CVISION TECHNOLOGIES LLC	10,043.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	DALE MELVIN OLSGARD	1,399.93
36000-NATURAL RESOURCES	73000-SERVICES	AK	DALE MOORE	3,568.28
36000-NATURAL RESOURCES	73000-SERVICES	AK	DAN RHODES, LLC	17,250.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	DANZAS CORPORATION	6,505.17
36000-NATURAL RESOURCES	73000-SERVICES	AK	DATE-LINE DIGITAL PRINTING INC	2,715.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	DAVID H HENDRICKSON	21,640.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	DAWN'S INC	3,300.00
36000-NATURAL RESOURCES	73000-SERVICES		DECISION RESEARCH LIMITED	4,999.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	DEENA KAY THOMAS	1,716.16
36000-NATURAL RESOURCES	73000-SERVICES	IL	DELL / ASAP SOFTWARE	85,041.16
36000-NATURAL RESOURCES	73000-SERVICES	AK	DELTA SANITATION	8,767.22
36000-NATURAL RESOURCES	73000-SERVICES	CO	DENVER NEWSPAPER AGENCY LLP	4,092.73
36000-NATURAL RESOURCES	73000-SERVICES	AK	DESHKA LANDING OUTDOOR ASSOC.	3,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	DESIGN ALASKA, INC.	82,853.75
36000-NATURAL RESOURCES	73000-SERVICES	CO	DIGITAL GLOBE INC	3,060.00
36000-NATURAL RESOURCES	73000-SERVICES	NJ	DISC MAKERS	2,680.00
36000-NATURAL RESOURCES	73000-SERVICES	GA	DLT SOLUTIONS INC.	19,062.41
36000-NATURAL RESOURCES	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	16,944.25
36000-NATURAL RESOURCES	73000-SERVICES	IL	DOCEXCHANGE INC	2,455.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	DOMINION PROPELLER CORPORATION	13,104.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	DON HARTMAN	13,980.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	DOOR TECH LLC	7,928.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	DORSEY & WHITNEY LLP	16,249.80
36000-NATURAL RESOURCES	73000-SERVICES	MT	DOUBLETREE DTWC CORPORATION	5.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	DOUGLAS M ZOUBEK	8,000.00

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36000-NATURAL RESOURCES	73000-SERVICES	AK	DOUGLAS R WARNER	17.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	DOWL LLC	36,037.24
36000-NATURAL RESOURCES	73000-SERVICES	LA	DQSI CORPORATION	18,512.46
36000-NATURAL RESOURCES	73000-SERVICES	AK	DUANE NEITZEY	17,149.75
36000-NATURAL RESOURCES	73000-SERVICES	CA	EARTHSTAR GEOGRAPHICS LLC	12,155.00
36000-NATURAL RESOURCES	73000-SERVICES	IL	EASTMAN KODAK COMPANY	6,716.52
36000-NATURAL RESOURCES	73000-SERVICES	NY	EASTMAN KODAK COMPANY	31,157.66
36000-NATURAL RESOURCES	73000-SERVICES	AK	EAST ROAD SERVICES INC	46,454.00
36000-NATURAL RESOURCES	73000-SERVICES	NY	ECOLOGY & ENVIRONMENT INC	32,121.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	EGLI AIR HAUL	12,082.35
36000-NATURAL RESOURCES	73000-SERVICES	AK	ELLIS AIR TAXI INC	2,260.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	EMBARCADERO TECHNOLOGIES, INC	1,496.00
36000-NATURAL RESOURCES	73000-SERVICES	IL	EMC2 INC	11,128.53
36000-NATURAL RESOURCES	73000-SERVICES	WA	EMERALD ALASKA INC	1,491.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	EMERSON BOAT WORKS, INC	2,028.00
36000-NATURAL RESOURCES	73000-SERVICES	CO	ENERGY CAPITAL ADVISORS LLC	350,076.16
36000-NATURAL RESOURCES	73000-SERVICES	CO	ENERGY PROJECT CONSULTANTS LLC	593,653.77
36000-NATURAL RESOURCES	73000-SERVICES	AK	ENTERPRISE ENGINEERING INC	15,478.50
36000-NATURAL RESOURCES	73000-SERVICES	WA	ENTERPRISE RENT A CAR	11,643.10
36000-NATURAL RESOURCES	73000-SERVICES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	89,759.46
36000-NATURAL RESOURCES	73000-SERVICES	PA	ERA HELICOPTERS, LLC	359,324.33
36000-NATURAL RESOURCES	73000-SERVICES	AK	ERICKSON & ASSOCIATES	9,849.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ERNIE BELANGER	13,200.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	ESRI	43,808.56
36000-NATURAL RESOURCES	73000-SERVICES	AK	E-TERRA LLC	30,294.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	EVERGREEN HELICOPTERS OF ALASKA, INC	1,087,006.97
36000-NATURAL RESOURCES	73000-SERVICES	AK	EXCEL CONSTRUCTION INC.	21,030.99
36000-NATURAL RESOURCES	73000-SERVICES	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	17,524.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	EXIT CERTIFIED CORP	8,491.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	FAIRBANKS DAILY NEWS-MINER, INC.	13,365.56
36000-NATURAL RESOURCES	73000-SERVICES	AK	FAIRBANKS ECONOMIC DEVELOPMENT	20,437.84
36000-NATURAL RESOURCES	73000-SERVICES	AK	FAIRBANKS SOIL & WATER CONSERVATION	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	PA	FEDERAL EXPRESS CORPORATION	14,258.26
36000-NATURAL RESOURCES	73000-SERVICES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	3,607.93
36000-NATURAL RESOURCES	73000-SERVICES	MD	FLIGHT DIMENSIONS INTERNATIONAL	1,079.46
36000-NATURAL RESOURCES	73000-SERVICES	NC	FLIGHTSAFETY INTERNATIONAL INC	4,970.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	FLUID MANUFACTURING	1,787.02
36000-NATURAL RESOURCES	73000-SERVICES	AK	FOREST & LAND MANAGEMENT, INC.	74,782.88
36000-NATURAL RESOURCES	73000-SERVICES	AK	FORREST SEIBOLD	19,704.00
36000-NATURAL RESOURCES	73000-SERVICES	NY	FOSSIL INDUSTRIES	4,488.00
36000-NATURAL RESOURCES	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	7,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	FRANK HOLT	385.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	FRED DECICCO	2,887.30
36000-NATURAL RESOURCES	73000-SERVICES	TX	FREEMAN DECORATING SERVICES, INC.	1,575.65
36000-NATURAL RESOURCES	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	9,341.01
36000-NATURAL RESOURCES	73000-SERVICES	AK	FRONTIER FIRE PROTECTION	1,115.00
36000-NATURAL RESOURCES	73000-SERVICES	IN	FRONTLINE LOGIC LLC	86,560.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	FUGRO DATA SOLUTIONS INC	9,340.51
36000-NATURAL RESOURCES	73000-SERVICES	AK	FULLFORD ELECTRIC INC	2,500.80
36000-NATURAL RESOURCES	73000-SERVICES	TX	GAFFNEY, CLINE & ASSOCIATES INC.	19,525.00

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36000-NATURAL RESOURCES	73000-SERVICES	AK	GAIL DAVIDSON	2,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GALEN DARRELL BURRELL	1,423.40
36000-NATURAL RESOURCES	73000-SERVICES	AK	GARY ANDERSON	3,552.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	GARY C. KUZNICKI	2,283.53
36000-NATURAL RESOURCES	73000-SERVICES		GAS STRATEGIES GROUP LTD	226,006.13
36000-NATURAL RESOURCES	73000-SERVICES	AK	GCI INC	24,199.47
36000-NATURAL RESOURCES	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	19,717.05
36000-NATURAL RESOURCES	73000-SERVICES	AK	GENERAL PARTS, INC	100.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	GEOCOSM LLC	34,540.50
36000-NATURAL RESOURCES	73000-SERVICES	NC	GEOGRAPHIC ENTERPRISES LLC	8,960.00
36000-NATURAL RESOURCES	73000-SERVICES	CO	GEO-LOGIC SYSTEMS LLC	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GEONORTH LLC	92,694.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	GEORGE P JOHNSON CO	2,390.00
36000-NATURAL RESOURCES	73000-SERVICES		GEOSOFT INC	18,652.32
36000-NATURAL RESOURCES	73000-SERVICES	AK	GILLMORE CONSTRUCTION INC	47,909.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GLEN F MARTIN	4,325.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GLOBAL FINANCE & INVESTMENT CO, INC	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GLOBAL POSITIONING SERVICES INC	7,200.60
36000-NATURAL RESOURCES	73000-SERVICES	AK	GLOBAL SERVICES INC	49,999.10
36000-NATURAL RESOURCES	73000-SERVICES	AK	GOLDEN EAGLE OUTFITTERS, INC.	6,165.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GOLDEN VALLEY ELEC ASSOC INC	34,564.10
36000-NATURAL RESOURCES	73000-SERVICES	NY	GOLDMAN, SACHS & CO.	2,499,999.99
36000-NATURAL RESOURCES	73000-SERVICES	CA	GOOGLE EARTH INC	2,400.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GRAND COACH COMPANY	5,850.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GRAPHICWORKS INC	6,182.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GREAT ORIGINALS INC	9,892.16
36000-NATURAL RESOURCES	73000-SERVICES	AK	GREER TANK & WELDING INC	2,485.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GUARANTEED SERVICES LLC	2,665.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	5,051.20
36000-NATURAL RESOURCES	73000-SERVICES	WA	GUILA MUIR	9,979.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HAGELAND AVIATION SERVICES, INC.	105,858.90
36000-NATURAL RESOURCES	73000-SERVICES	AK	HAINES SANITATIONS INC	5,629.70
36000-NATURAL RESOURCES	73000-SERVICES		HAMPSON RUSSELL SOFTWARE SOLUTIONS	3,375.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HANS LEUKUMA	1,740.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HAPPY TRAILS LLC	27,144.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	HARDY HEATING, INC	2,858.22
36000-NATURAL RESOURCES	73000-SERVICES	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	1,202.67
36000-NATURAL RESOURCES	73000-SERVICES	AK	HARRIS SAND & GRAVEL	1,350.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HARTLEY, INC.	3,392.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HDR ALASKA INCORPORATED	179,888.70
36000-NATURAL RESOURCES	73000-SERVICES	TX	HEARST NEWSPAPERS PARTNERSHIP LP	1,513.60
36000-NATURAL RESOURCES	73000-SERVICES		HELP DESK TECHNOLOGY INT'L CORPORATION	5,472.85
36000-NATURAL RESOURCES	73000-SERVICES	AK	HENRIK WESSEL	5,418.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HENRY E BOELTER JR	15,404.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HEROLD ADVERTISING PRODUCTS, LLC	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	H & H EQUIPMENT, INC.	3,534.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HOMER ELECTRIC ASSOC	2,115.43
36000-NATURAL RESOURCES	73000-SERVICES	AK	HOMERUN OIL INC	5,562.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	HOMESTEAD PUMPING & THAWING INC	1,950.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	HORAN & COMPANY LLC	6,900.00

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36000-NATURAL RESOURCES	73000-SERVICES	TX	HORIZON LINES OF AK	2,917.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	HOTH INC	220,529.33
36000-NATURAL RESOURCES	73000-SERVICES	AK	HYDRAULIC CENTER	2,636.49
36000-NATURAL RESOURCES	73000-SERVICES	IL	ICL PERFORMANCE PRODUCTS LP	13,864.97
36000-NATURAL RESOURCES	73000-SERVICES	AK	IDITAROD AREA SCHOOL DISTRICT	3,200.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	12,026.70
36000-NATURAL RESOURCES	73000-SERVICES	NJ	IMAGE ACCESS CORPORATION	1,890.00
36000-NATURAL RESOURCES	73000-SERVICES	WI	IMAGE PROCESSING SOFTWARE INC	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	INDUSTRIAL REFUSE INC	10,297.56
36000-NATURAL RESOURCES	73000-SERVICES	AK	INFORMATION INSIGHTS, INC	10,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	INNA BOIKO	44,160.57
36000-NATURAL RESOURCES	73000-SERVICES	TN	INSTANTPUBLISHER.COM	3,702.30
36000-NATURAL RESOURCES	73000-SERVICES	CA	INSTITUTE FOR PARTICIPATORY MGT&PLANNING	14,745.44
36000-NATURAL RESOURCES	73000-SERVICES	CO	INTERNATIONAL GOVERNOR SERVICES, LLC	1,850.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	INTERNATIONAL SECURITY INC	4,780.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	INTERWEST TECHNOLOGY GROUP	2,550.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	IRF GROUP INC	19,408.01
36000-NATURAL RESOURCES	73000-SERVICES	TX	IRON MOUNTAIN	1,042.50
36000-NATURAL RESOURCES	73000-SERVICES	IL	ISI RESEARCHSOFT	1,450.52
36000-NATURAL RESOURCES	73000-SERVICES	AK	JACK HOWARD	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JACKOVICH INDUSTRIAL &	34.05
36000-NATURAL RESOURCES	73000-SERVICES	WA	JACK PETERS	4,400.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JACOB R. MONGRAIN	62.20
36000-NATURAL RESOURCES	73000-SERVICES	AK	JAMES ENGBRETSSEN	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JAMES F SIMKO	20,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JAMES G. KING	17.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	J & B COPYING SERVICE INC	27,608.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JEFFERY METTERT	2,333.91
36000-NATURAL RESOURCES	73000-SERVICES	AK	JEFFREY JAMES	4,320.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JERRY L LANCASTER	3,985.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOAN M ANTONSON	60.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOBY DAWSON	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOE LARSON	16,704.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOHN MARTINIUK	5,046.70
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOHNSON APPRAISAL COMPANY LLC	12,500.00
36000-NATURAL RESOURCES	73000-SERVICES	IL	JOHNSON CONTROLS INC	9,193.93
36000-NATURAL RESOURCES	73000-SERVICES	TX	JOHNSON CONTROLS INC	4,653.32
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOLIE NICOLE SIMMONS JOHNSEN	2,906.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOSEPH BURRIS	4,525.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JOSEPH LAW	1,023.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	J THOMAS KURTH	24.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	JUDITH C. REESE	15.95
36000-NATURAL RESOURCES	73000-SERVICES	AK	JULIE PEARSON	17,580.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	JUNEAU ELECTRONICS INC.	2,138.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KACHEMAK BAY CONSTRUCTION LLC	3,100.05
36000-NATURAL RESOURCES	73000-SERVICES	AK	KATHLEEN A. PARKER	1,082.05
36000-NATURAL RESOURCES	73000-SERVICES	AK	KEDRICK WALLIS	1,067.43
36000-NATURAL RESOURCES	73000-SERVICES	AK	KENAI PENINSULA BOROUGH	100,292.62
36000-NATURAL RESOURCES	73000-SERVICES	AK	KENAI PENINSULA SCHOOL DISTRICT	6,881.54
36000-NATURAL RESOURCES	73000-SERVICES	AK	KENNERSON EXCAVATION INC	609,785.82

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36000-NATURAL RESOURCES	73000-SERVICES	AK	KENNETH D. & ROSELEEN L. MOORE	1,450.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KENNETH SNELL	1,284.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KENNY LAKE SOIL & WATER CONSERVE DIST	11,243.30
36000-NATURAL RESOURCES	73000-SERVICES	AK	KERRY L KIRKPATRICK	1,435.77
36000-NATURAL RESOURCES	73000-SERVICES	AK	KERRY MACLANE	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	KIM L GRAY	1,903.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KIM MARIE WALKER	8,397.48
36000-NATURAL RESOURCES	73000-SERVICES	AK	KMBQ CORPORATION	3,480.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KNOLL ENTERPRISES	4,180.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KODIAK DAILY MIRROR	1,359.68
36000-NATURAL RESOURCES	73000-SERVICES	AK	KODIAK HONEY WAGON	3,830.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KODIAK SWCD	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KRISTIN L. DIRKS	1,890.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KRISTOPHER E LUNDT	5,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	KSRM RADIO GROUP	3,058.56
36000-NATURAL RESOURCES	73000-SERVICES	AK	KURT UEECK	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	LAIDLAW TRANSIT	128,768.89
36000-NATURAL RESOURCES	73000-SERVICES	AK	LAKE AND PENINSULA AIRLINES, INC.	58,473.10
36000-NATURAL RESOURCES	73000-SERVICES	AK	LAKE LOUISE SNOWMACHINE CLUB INC.	11,000.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	LANDESK SOFTWARE INC	14,495.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	LANDMARK GRAPHICS CORPORATION	93,292.42
36000-NATURAL RESOURCES	73000-SERVICES	AK	LARRY BOTTJEN	1,650.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	LAST FRONTIER AIR VENUTURES LTD	23,760.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	LAUCLIN JOHNSTON	2,145.00
36000-NATURAL RESOURCES	73000-SERVICES	GA	LAYTON GRAPHICS INC	31,111.36
36000-NATURAL RESOURCES	73000-SERVICES	AK	LCMF LLC	76,532.39
36000-NATURAL RESOURCES	73000-SERVICES	GA	LEICA GEOSYSTEMS GIS & MAPPING LLC	2,145.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	LEO CREARY	2,400.00
36000-NATURAL RESOURCES	73000-SERVICES	IL	LEVERENT CONSULTING INC	159,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	LILLY GOODMAN	1,950.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	LOWER SUSITNA DRAINAGE ASSOCIATION	4,050.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	LTR TRAINING SYSTEMS INC	3,742.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	LYNDEN AIR CARGO	6,534.16
36000-NATURAL RESOURCES	73000-SERVICES	WA	LYNDEN TRANSPORT	71,067.49
36000-NATURAL RESOURCES	73000-SERVICES	AK	MAA INC	41,519.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MANLEY LAND SURVEYORS INC	145,446.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	MARC CRAIN	1,120.00
36000-NATURAL RESOURCES	73000-SERVICES	MA	MARCIA C. BRIER	31,587.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARGUERITE KREMER	541.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARICE PROJECT INC	2,039.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARINE CONSERVATION ALLIANCE FOUNDATION	65,344.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARITIME HELICOPTERS	66,809.99
36000-NATURAL RESOURCES	73000-SERVICES	CO	MARK MERCER	7,064.30
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARK RODRICK	1,688.07
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARSTON & COLE, P.C.	7,142.67
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARTY MARTIN	1,147.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MARY PAT WYATT	10,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MASTER SERVICES INC	9,138.45
36000-NATURAL RESOURCES	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	135,437.49
36000-NATURAL RESOURCES	73000-SERVICES	AK	MATANUSKA SUSITNA BOROUGH	151,358.21

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36000-NATURAL RESOURCES	73000-SERVICES	AK	MATANUSKA-SUSITNA BOROUGH	17,350.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	61,683.31
36000-NATURAL RESOURCES	73000-SERVICES	AK	MAT-SU BOROUGH SCHOOL DISTRICT	20,841.19
36000-NATURAL RESOURCES	73000-SERVICES	AK	MAT-SU LEGAL COURIERS, INC.	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MCCOOL CARLSON GREEN	2,833.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MCGRATH LIGHT & POWER INC	25,430.24
36000-NATURAL RESOURCES	73000-SERVICES	TX	MCGRAW-HILL PUBLICATIONS INC	2,780.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MERIDIAN SYSTEMS INC	3,514.00
36000-NATURAL RESOURCES	73000-SERVICES	CO	MICHAEL D. WILSON	29,942.30
36000-NATURAL RESOURCES	73000-SERVICES	AK	MICHAEL SHIELDS	1,280.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	1,795.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MID VALLEY TRAIL CLUB	9,840.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MID-YUKON KUSKOKWIM SOIL WATER CONSERV	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MIKE MEEKIN	1,017.90
36000-NATURAL RESOURCES	73000-SERVICES	AK	MIKUNDA, COTTRELL & CO. INC.	2,472.00
36000-NATURAL RESOURCES	73000-SERVICES	CO	MISSION-CENTERED SOLUTIONS INC	13,044.00
36000-NATURAL RESOURCES	73000-SERVICES	MT	MISSOULA FREIGHTLINER INC	2,766.35
36000-NATURAL RESOURCES	73000-SERVICES	AK	M & J PLUMBING AND HEATING INC	14,639.79
36000-NATURAL RESOURCES	73000-SERVICES	AK	MOORE & MOORE SERVICES INC	45,366.01
36000-NATURAL RESOURCES	73000-SERVICES	AK	MORLEY ELECTRIC INC	1,600.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MORRIS COMMUNICATIONS CORP.	1,037.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MOTZNIK INFORMATION SERVICES	1,044.40
36000-NATURAL RESOURCES	73000-SERVICES	AK	MULLIKIN SURVEYS	155,056.69
36000-NATURAL RESOURCES	73000-SERVICES	AK	MULTI MEDIA COTTAGE, LLC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	133,627.04
36000-NATURAL RESOURCES	73000-SERVICES	AK	NANA / COLT ENGINEERING	9,496.21
36000-NATURAL RESOURCES	73000-SERVICES	AK	NANA DEVELOPMENT CORPORATION	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	DC	NATIONAL ASSOCIATION OF STATE FORESTERS	7,000.00
36000-NATURAL RESOURCES	73000-SERVICES	VA	NATIONAL SAFE BOATING COUNCIL	2,424.00
36000-NATURAL RESOURCES	73000-SERVICES	DC	NATL ASSN OF STATE DEPT OF AGRICULTURE	3,170.00
36000-NATURAL RESOURCES	73000-SERVICES	NC	NATL ASSOCIATION OF STATE PARK DIR	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	KY	NATL ASSOC OF STATE BOATING LAW ADMIN	7,000.00
36000-NATURAL RESOURCES	73000-SERVICES	DC	NATL CONFERENCE OF STATE HISTORIC	7,251.00
36000-NATURAL RESOURCES	73000-SERVICES	GA	NEWFIELDS COMPANIES	33,867.86
36000-NATURAL RESOURCES	73000-SERVICES	AK	NEW NORTHWEST BROADCASTERS LLC	1,983.90
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORA FOSTER	9,550.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORM TIBBETTS	10,064.35
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHERN AIR CARGO, INC.	30,648.42
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHERN BUSINESS SYSTEMS INC	8,705.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHERN DAME CONSTRUCTION INC	13,845.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHERN EXPLORATION COMPANY TRUST	143,900.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHERN LIGHTS MEDIA INC	14,935.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHERN TC VENTURES INC	4,410.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTH MAIL, INC.	1,136.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTH STAR COMPUTING	2,850.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTH STAR PAVING & CONSTRUCTION INC	2,650.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHSTAR SECURITY AGENCY LLC	11,048.13
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTHSTAR TREKKING LLC	133,845.69
36000-NATURAL RESOURCES	73000-SERVICES	AK	NORTH STAR VOLUNTEER FIRE DEPT.	1,760.15
36000-NATURAL RESOURCES	73000-SERVICES	WA	NORTHWEST ENVIRONMENTAL TRAINING CENTE	1,950.00

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36000-NATURAL RESOURCES	73000-SERVICES	WA	NORTHWEST MINING ASSOCIATION	1,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	NOVA	1,900.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	N-R ENTERPRISES	1,133.70
36000-NATURAL RESOURCES	73000-SERVICES	AK	NUGGET CONSTRUCTION, INC	1,170.00
36000-NATURAL RESOURCES	73000-SERVICES	VA	OBSERVERA INC	2,782.33
36000-NATURAL RESOURCES	73000-SERVICES	KY	OCE CORPORATE PRINTING	34,999.44
36000-NATURAL RESOURCES	73000-SERVICES	TX	OIL & GAS EVALUATIONS & CONSULTING LLC	9,603.41
36000-NATURAL RESOURCES	73000-SERVICES	AK	OMAR JIMENEC	15,438.09
36000-NATURAL RESOURCES	73000-SERVICES	TX	OMNI LABORATORIES INC	9,495.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	ORACLE USA	96,155.72
36000-NATURAL RESOURCES	73000-SERVICES	CO	ORBIMAGE SI OPCO	21,576.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	OREGONIAN PUBLISHING COMPANY LLC	2,777.06
36000-NATURAL RESOURCES	73000-SERVICES	NY	PALISADE CORPORATION	2,360.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PANNONE ENGINEERING SERVICES, LLC	2,325.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PARKSTRIP ROSE GARDEN HOTEL INC	600.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PATHFINDER AVIATION, INC.	116,247.29
36000-NATURAL RESOURCES	73000-SERVICES	AK	PATRICIA OBRIST	3,131.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PAUL P PILCH	10,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PAUL RODERICK	37,181.00
36000-NATURAL RESOURCES	73000-SERVICES	VA	PCI GEOMATICS CORPORATION	5,524.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PEAK INN CORPORATION	29,031.00
36000-NATURAL RESOURCES	73000-SERVICES	CT	PENTON MEDIA, INC	3,586.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PETE EBERHARDT	11,880.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	PETE PETERSON	1,120.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PETER GROSSNICKLE	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PETER PAQUET	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	7,067.50
36000-NATURAL RESOURCES	73000-SERVICES	OK	PETROSKILLS LLC	2,597.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	PETROTECH ASSOCIATES	7,800.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	PETROTEL INC	1,147,814.66
36000-NATURAL RESOURCES	73000-SERVICES	NY	PHYLLIS SCANNELL	2,695.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PIKE'S WATERFRONT LODGE, LLC	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PILOT PUBLISHING INC	1,260.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PILOT PUBLISHING INC.	1,134.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PIONEER DOOR INC.	6,255.00
36000-NATURAL RESOURCES	73000-SERVICES	KY	PITNEY BOWES	3,475.20
36000-NATURAL RESOURCES	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	7,755.14
36000-NATURAL RESOURCES	73000-SERVICES	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	9,100.00
36000-NATURAL RESOURCES	73000-SERVICES	WV	PRATT & WHITNEY CANADA	653.80
36000-NATURAL RESOURCES	73000-SERVICES	CO	PRIMUS GEOGRAPHICS INC	7,140.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PROCOMM ALASKA LLC	15,360.49
36000-NATURAL RESOURCES	73000-SERVICES	TX	PROFESSIONAL DEVELOPMENT INSTITUTE INC	3,330.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	PROFESSIONAL LEGAL COPY	36,119.90
36000-NATURAL RESOURCES	73000-SERVICES	AK	PROFESSIONAL & TECHNICAL SERVICES	24,368.63
36000-NATURAL RESOURCES	73000-SERVICES	AK	PTP MANAGEMENT INC	4,260.00
36000-NATURAL RESOURCES	73000-SERVICES	CO	PWY TECHNOLOGIES	22,216.59
36000-NATURAL RESOURCES	73000-SERVICES	AK	PYRAMID PRINTING CO., INC.	3,010.13
36000-NATURAL RESOURCES	73000-SERVICES	AK	QUALITY EQUIPMENT SALES & SERVICE	3,741.30
36000-NATURAL RESOURCES	73000-SERVICES	AK	QUICKSILVER AIR INC	33,712.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	QUICK SITE INTERNATIONAL INC	56,172.00

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36000-NATURAL RESOURCES	73000-SERVICES	UT	RALPH V WHATLEY	1,043.33
36000-NATURAL RESOURCES	73000-SERVICES	AK	RAVEN ELECTRIC INC	1,627.07
36000-NATURAL RESOURCES	73000-SERVICES	AZ	RAY LUND	4,698.48
36000-NATURAL RESOURCES	73000-SERVICES	AK	R&B ENTERPRISES LLC	1,173.75
36000-NATURAL RESOURCES	73000-SERVICES		RECEIVER GENERAL FOR CANADA	1,810.96
36000-NATURAL RESOURCES	73000-SERVICES	AK	REED ELECTRIC LLC	1,533.36
36000-NATURAL RESOURCES	73000-SERVICES	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	3,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	REMOTE LOGISTICS, INC	10,950.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RENT A CAN TOILET CO	1,047.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	RESOURCE DATA, INC.	54,859.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RESPONSE STRATEGY GROUP LLC	9,550.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RICHARD AUSTIN	1,090.91
36000-NATURAL RESOURCES	73000-SERVICES	AK	RICHARD L JONES	1,004.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RICHARD REGER	51,949.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RICK GRANT	6,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RICK J. SCHIKORA	500.00
36000-NATURAL RESOURCES	73000-SERVICES	WA	RIGHT SYSTEMS INC	5,998.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RIM	1,024.95
36000-NATURAL RESOURCES	73000-SERVICES	AK	R&M CONSULTANTS, INC.	8,759.85
36000-NATURAL RESOURCES	73000-SERVICES	AK	ROBERT BLODGETT	31,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ROBERT BRYMER	4,793.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ROBERT L. MAGNUSON	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ROBERT MILLS	2,100.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	ROBERT W. LANDAU	11,657.53
36000-NATURAL RESOURCES	73000-SERVICES	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,196.00
36000-NATURAL RESOURCES	73000-SERVICES	MT	ROCKY MOUNTAIN ELK FOUNDATION	91,503.94
36000-NATURAL RESOURCES	73000-SERVICES	CO	ROCKY MTN MINERAL LAW FOUNDATION	1,850.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	ROGERS HELICOPTERS INC	306,460.00
36000-NATURAL RESOURCES	73000-SERVICES	WV	RONALD E SHEETZ	10,519.24
36000-NATURAL RESOURCES	73000-SERVICES	AK	RONALD RALSTON	9,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	RON LESTER	142,780.00
36000-NATURAL RESOURCES	73000-SERVICES		ROXAR CANADA LTD	138,144.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	8,522.96
36000-NATURAL RESOURCES	73000-SERVICES	AK	R&R COURT REPORTERS, INC.	4,968.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	RUST'S FLYING SERVICE, INC.	1,150.00
36000-NATURAL RESOURCES	73000-SERVICES		SAFE SOFTWARE	1,260.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	SAFEWAY INC/CARRS #27-1818	1,138.00
36000-NATURAL RESOURCES	73000-SERVICES	WA	SALTCHUK, INC.	6,049.48
36000-NATURAL RESOURCES	73000-SERVICES	AK	SAM'S INC	4,446.35
36000-NATURAL RESOURCES	73000-SERVICES	AK	SANDI STURN	7,820.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SANDRA M. PIERCE	2,583.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SCOUT LAKE CONSTRUCTION LLC	3,875.00
36000-NATURAL RESOURCES	73000-SERVICES	GA	SEAGULL SOFTWARE SYSTEMS INC	4,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SEALASKA CORPORATION	25,739.79
36000-NATURAL RESOURCES	73000-SERVICES	WA	SEATTLE TIMES COMPANY	3,177.65
36000-NATURAL RESOURCES	73000-SERVICES	AK	SECURITY AVIATION, INC	4,496.34
36000-NATURAL RESOURCES	73000-SERVICES	AK	SEMCO ENERGY, INC.	95,027.40
36000-NATURAL RESOURCES	73000-SERVICES	AK	SERIGRAPHICS INC	2,450.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SERVANT AIR	5,605.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SERVANT AIR, INC.	4,877.76

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36000-NATURAL RESOURCES	73000-SERVICES	AK	SERVICE ELECTRIC INC	2,308.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	SERVICE TRANSFER INC	1,100.24
36000-NATURAL RESOURCES	73000-SERVICES	AK	SHADOW AVIATION, INC.	1,005.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SHAMAN, LLC.	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SHANNON & WILSON INC	3,675.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SHIVERS TRADING COMPANY	18,678.57
36000-NATURAL RESOURCES	73000-SERVICES	GA	SHIVERS TRADING COMPANY	2,652.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SHORELINE SEPTIC SERVICE INC	3,981.75
36000-NATURAL RESOURCES	73000-SERVICES	AK	SHORESIDE PETROLEUM, INC.	1,083.60
36000-NATURAL RESOURCES	73000-SERVICES	WA	SILVASEED COMPANY	1,349.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	SMITH MEDIA LLC	32,936.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	SOFTWARE AG, INC.	40,538.00
36000-NATURAL RESOURCES	73000-SERVICES	TX	SOFTWARE AG USA INC	30,208.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SOKIN YUN	19,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SOURCE, LLC	3,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SOUTHEASTERN NEWSPAPER CORP.	5,269.59
36000-NATURAL RESOURCES	73000-SERVICES	AK	SOUTHEAST ROAD BUILDERS, INC	6,337.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	SOUTHWEST ALASKA SURVEYING LLC	17,963.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,394.25
36000-NATURAL RESOURCES	73000-SERVICES	ID	SPUR AVIATION SERVICES LLC	107,202.77
36000-NATURAL RESOURCES	73000-SERVICES	AK	SPUR DEVELOPMENT LLC	200,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	S & R ENTERPRISES INC	15,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SRK CONSULTING (US) INC	12,946.24
36000-NATURAL RESOURCES	73000-SERVICES	AK	STATE OF ALASKA	36,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	STATE OF ALASKA/KENAI SOIL & WATER CONS.	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AZ	STATE OF ARIZONA	16,050.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	STEPHEN A WILCOX	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	STEVE BRIZENDINE	1,520.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	STEVENS EXPLORATION MANAGEMENT CORP	923,715.50
36000-NATURAL RESOURCES	73000-SERVICES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	6,668.00
36000-NATURAL RESOURCES	73000-SERVICES	MT	STUART E PUTNAM JR	2,842.20
36000-NATURAL RESOURCES	73000-SERVICES	NE	SUBURBAN AIR EXPRESS	57,446.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	SUE MITCHELL	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	SUN MICROSYSTEMS, INC	1,492.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	SUNSHINE SERVICES INC.	1,062.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	SURVEYORS EXCHANGE CO., INC.	7,902.64
36000-NATURAL RESOURCES	73000-SERVICES	VA	SUSTAINABLE FORESTRY INITIATIVE	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	3,847.14
36000-NATURAL RESOURCES	73000-SERVICES	AK	TANANA ADVENTURE SPORTS LLC	2,764.18
36000-NATURAL RESOURCES	73000-SERVICES	AK	TANANA CHIEFS CONFERENCE INC.	27,950.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TATI BROADCASTING, LLC	1,507.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	TAURIAINEN ENGINEERING & TESTING INC	1,875.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	13,914.70
36000-NATURAL RESOURCES	73000-SERVICES	AK	TCBC COMPUEAZE, INC.	45,902.25
36000-NATURAL RESOURCES	73000-SERVICES	AK	TEAM CC INC.	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TECHNIPRESS PRINTING LLC	3,174.68
36000-NATURAL RESOURCES	73000-SERVICES	AK	TEMPLE DAVIDSON	2,673.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TEMSCO HELICOPTERS, INC.	334,870.20
36000-NATURAL RESOURCES	73000-SERVICES	CO	TETRA TECH DIVISION	1,890.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	THAD TUCKER	10,030.00

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36000-NATURAL RESOURCES	73000-SERVICES	AK	THE GROWTH COMPANY INC	4,100.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	THE HERTZ CORPORATION	1,753.85
36000-NATURAL RESOURCES	73000-SERVICES	AK	THE NATURE CONSERVANCY	359,239.81
36000-NATURAL RESOURCES	73000-SERVICES	AK	THOMAS CRAFFORD	411.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	THOMAS M HAEG	20,088.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	THREE MILE CREEK SERVICE, INC.	5,912.80
36000-NATURAL RESOURCES	73000-SERVICES	AK	TIMOTHY A BRUSH	17,340.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TOK VOLUNTEER FIRE DEPT	5,600.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TOM FERRI COMPANY	7,237.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	TONER NORDLING & ASSOCIATES INC	4,750.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TONGASS BUSINESS CENTER	1,140.00
36000-NATURAL RESOURCES	73000-SERVICES	WA	TORAM CAPITAL VENTURES, LLC	173,920.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TRACY A RIVERA	2,753.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TRACY COVEY	16,130.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TRAIL MIX INC	5,320.56
36000-NATURAL RESOURCES	73000-SERVICES	AK	TRAIL RIDGE AIR, INC	9,879.35
36000-NATURAL RESOURCES	73000-SERVICES	AK	TRAVE, INC	4.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	3,610.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	TYCO INTERNATIONAL INC	424.97
36000-NATURAL RESOURCES	73000-SERVICES	AK	TYLAN MARTIN	26,599.84
36000-NATURAL RESOURCES	73000-SERVICES	AK	TYLER RENTAL, INC.	7,240.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	TY S. MILLER	16.00
36000-NATURAL RESOURCES	73000-SERVICES	AZ	U-HAUL	7,722.52
36000-NATURAL RESOURCES	73000-SERVICES	AZ	U HAUL INC	2,099.82
36000-NATURAL RESOURCES	73000-SERVICES	AK	UNITED COMPANIES, INC	3,424.39
36000-NATURAL RESOURCES	73000-SERVICES	CA	UNITED RENTALS NORTHWEST, INC	2,495.42
36000-NATURAL RESOURCES	73000-SERVICES	VA	UNITED STATES	7,500.00
36000-NATURAL RESOURCES	73000-SERVICES	NC	UNITED STATES GEOLOGICAL SURVEY	43,495.00
36000-NATURAL RESOURCES	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	183,149.18
36000-NATURAL RESOURCES	73000-SERVICES	AK	UNIVERSAL FLOOR CARE, INC.	29,882.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	UNIVERSITY OF ALASKA	21,495.56
36000-NATURAL RESOURCES	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	63,401.20
36000-NATURAL RESOURCES	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	8,750.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,390,443.63
36000-NATURAL RESOURCES	73000-SERVICES		UNIVERSITY OF BRITISH COLUMBIA	1,249.84
36000-NATURAL RESOURCES	73000-SERVICES	WI	UNIVERSITY OF WISCONSIN STEVENS POINT	35,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	UNIVERSITY REFUSE	6,366.45
36000-NATURAL RESOURCES	73000-SERVICES	AK	UPPER SUSITNA SWCD	25,464.08
36000-NATURAL RESOURCES	73000-SERVICES	DC	USDA AGRICULTURAL MARKETING SERVICE	62,766.37
36000-NATURAL RESOURCES	73000-SERVICES	CA	USDA FOREST SERVICE	18,382.28
36000-NATURAL RESOURCES	73000-SERVICES	UT	US DEPT OF AGRICULTURE	87,680.00
36000-NATURAL RESOURCES	73000-SERVICES	MO	US DEPT OF AGRICULTURE NFC ADMIN	2,860.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	US DEPT OF INTERIOR	25,000.00
36000-NATURAL RESOURCES	73000-SERVICES	ID	US DEPT OF THE INTERIOR NATL BUSINESS	7,141.40
36000-NATURAL RESOURCES	73000-SERVICES	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	4,248.64
36000-NATURAL RESOURCES	73000-SERVICES	NC	US GEOLOGICAL SURVEY	451,534.75
36000-NATURAL RESOURCES	73000-SERVICES	IL	US POSTAL SERVICE	5,500.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	VALLEY APPRAISAL & ANALYSIS INC	4,200.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	VALLEY BUSINESS MACHINES	4,665.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	VALLEY CAR RENTAL	1,105.00

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36000-NATURAL RESOURCES	73000-SERVICES	AK	VALLEY HOTEL, INC.	5,408.32
36000-NATURAL RESOURCES	73000-SERVICES	AK	VALLEY SERVICES	4,145.00
36000-NATURAL RESOURCES	73000-SERVICES		VANCOUVER GEOTECH LABS	4,247.10
36000-NATURAL RESOURCES	73000-SERVICES	TX	VERISIGN	1,394.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	VIRGINIA A RUSCH	16,835.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	VISIONS	4,945.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WARBELOW'S AIR VENTURES, INC	3,232.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	WARD WORX LLC	3,989.66
36000-NATURAL RESOURCES	73000-SERVICES	AK	WASILLA SWCD	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WATERWORKS PLUMBING & HEATING INC	1,840.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WEIDNER CONSTRUCTION	6,787.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	WENDY E BUZBY	29,705.50
36000-NATURAL RESOURCES	73000-SERVICES	CO	WESTERN AIRCRAFT INC	49.97
36000-NATURAL RESOURCES	73000-SERVICES	AK	WESTERN CONSTRUCTION & EQUIPMENT	12,631.50
36000-NATURAL RESOURCES	73000-SERVICES	ID	WESTERN STATES LAND COMMISSIONERS ASSN	1,625.00
36000-NATURAL RESOURCES	73000-SERVICES	WA	WESTERN US AGRICULTURAL TRADE ASSN	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	WEST MARINE INC	12,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WESTMARK FAIRBANKS	1,432.58
36000-NATURAL RESOURCES	73000-SERVICES	AK	WESTMARK, INC.	5,047.82
36000-NATURAL RESOURCES	73000-SERVICES	TX	WESTNEY CONSULTING GROUP INC	3,558,161.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	WHEELS AWAY, INC.	14,386.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WICK COMMUNICATION_INC	7,015.90
36000-NATURAL RESOURCES	73000-SERVICES	AK	WIEDERKEHR AIR INC.	3,240.00
36000-NATURAL RESOURCES	73000-SERVICES	CA	WILLIAM ELDER	2,500.93
36000-NATURAL RESOURCES	73000-SERVICES	AK	WILLIAM IVERSON	7,477.00
36000-NATURAL RESOURCES	73000-SERVICES	OR	WILLIAM R HARPER JR	163,888.02
36000-NATURAL RESOURCES	73000-SERVICES	IL	WILLIAMS SCOTSMAN INC	1,805.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WILLIAM W STEARNS	3,452.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WILLIS D CASEY	2,767.50
36000-NATURAL RESOURCES	73000-SERVICES	AK	WILLOW TRAIL COMMITTEE	14,300.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1,609.59
36000-NATURAL RESOURCES	73000-SERVICES	AK	WOLFE REFRIGERATION INC	4,840.69
36000-NATURAL RESOURCES	73000-SERVICES	AK	WOLVERINE SUPPLY, INC.	5,205.00
36000-NATURAL RESOURCES	73000-SERVICES	OH	WOODALL'S PUBLICATIONS CORPORATION	1,989.50
36000-NATURAL RESOURCES	73000-SERVICES	ID	WOODLAND ENTERPRISES	65.95
36000-NATURAL RESOURCES	73000-SERVICES	AZ	WORLD COMMUNICATIONS CENTER	9,857.64
36000-NATURAL RESOURCES	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	26,145.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WOSTMANN & ASSOCIATES, INC.	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	AK	WOSTMANN GROUP LLC	8,948.74
36000-NATURAL RESOURCES	73000-SERVICES	AK	WRIGHT AIR SERVICE INC	45,398.43
36000-NATURAL RESOURCES	73000-SERVICES	CA	XEROX CORPORATION	29,253.94
36000-NATURAL RESOURCES	73000-SERVICES	AK	YUKON EQUIPMENT INC	6,010.05
36000-NATURAL RESOURCES	73000-SERVICES	AK	YUKON HELICOPTERS, INC.	313,984.91
36000-NATURAL RESOURCES	73000-SERVICES	AK	ZACHARY ANDREW JACOBSON	12,896.00
36000-NATURAL RESOURCES	73000-SERVICES		ZENITH INTERNATIONAL PUBLISHING LTD	1,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	40-MILE AIR, LTD.	2,848.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AAA MOVING & STORAGE INC	1,421.31
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ABS ALASKAN INC	3,189.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ACCUPOINT INC.	11,775.22

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36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ACHILLIUS GAGNON	1,134.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ACTION SECURITY, INC.	3,280.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AERO-METRIC INC	6,735.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	AIRCRAFT TECH PUBLISHERS	1,395.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AIR TEK INC	1,100.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AK ADDICTION REHABILITATION SVC	1,673.47
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AK GARDEN & PET SUPPLY, INC.	1,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA AEROFUEL INC	16,837.11
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA AIR TRANSIT	292.86
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	2,675.91
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA COMMERCIAL COMPANY	3,949.41
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,559.98
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA GARDEN & PET SUPPLY, INC.	8,083.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	4,961.30
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA HEARTH PRODUCTS	3,782.80
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	9,128.42
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA LITHO INC	5,173.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA MOUNTAIN MAGIC	14,306.35
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKAN WILDERNESS OUTFITTER LLC	140.98
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	10,356.06
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA PUMP & SUPPLY INC	1,560.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA RUBBER & RIGGING INC.	1,622.70
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA RUBBER & SUPPLY INC	1,988.32
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ALASKA STEEL COMPANY	1,331.47
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	ALLIANCE SALES & MARKETING INC	1,866.90
36000-NATURAL RESOURCES	74000-COMMODITIES	WI	ALLIED 100 LLC	1,270.09
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	ALLSTEEL INC	11,217.70
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	AMAZON.COM	4,445.36
36000-NATURAL RESOURCES	74000-COMMODITIES	FL	AMERICAN AED	1,425.00
36000-NATURAL RESOURCES	74000-COMMODITIES	MD	AMERICAN CHEMISTRY COUNCIL	1,215.00
36000-NATURAL RESOURCES	74000-COMMODITIES	MD	AMERICAN FOREST FOUNDATION	4,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	ANALYTICAL SERVICES CO	1,552.97
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ANCHORAGE RESTAURANT SUPPLY	3,246.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ANCHORAGE YAMAHA INC	14,475.00
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	ANIXTER INC.	1,049.36
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	APAN AUTO & TRUCK PARTS INC	1,998.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	APOCALYPSE DESIGN INC	3,815.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	APPLIED MICROSYSTEMS, INC	5,020.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ARCTIC CIRCLE ENTERPRISE, INC.	4,244.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ARCTIC FIRE & SAFETY INC	3,670.25
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	108,019.02
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ARCTIC PROMOTIONS, INC.	10,248.82
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ARCTIC SUN DISTRIBUTORS, INC.	3,936.13
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,216.88
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	ARGUS MEDIA, INC.	4,240.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ARMY NAVY STORE	9,206.87
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	ASPLUND SUPPLY, INC.	8,101.77
36000-NATURAL RESOURCES	74000-COMMODITIES		ASTARIS CANADA LTD	20,400.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ATIGUN INCORPORATED	161.95
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AT PUBLISHING INC	2,000.00

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36000-NATURAL RESOURCES	74000-COMMODITIES	OR	ATTERBURY CONSULTANTS INC	1,590.95
36000-NATURAL RESOURCES	74000-COMMODITIES	FL	AUMARKETPLACE INC	1,794.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AURORA TRAILERS	2,850.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	AUSTIN MARTIN	1,243.23
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	AVIALL	2,035.72
36000-NATURAL RESOURCES	74000-COMMODITIES	CO	BANDAG RUBBER INC	2,448.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	BEST BUY, INC.	-478.96
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	BIDZY-TA-HOT'ANNA CORPORATION	1,539.02
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	BIG RAY'S ALASKA, INC	4,043.97
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	BOB HAVEMEISTER	13,754.26
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	BROOKS FUEL, INC.	55,952.40
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	BROWNS ELECTRICAL SUPPLY	1,757.50
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	BUNZL PROCESSOR DIVISION	1,611.29
36000-NATURAL RESOURCES	74000-COMMODITIES	ID	BUREAU OF LAND MANAGEMENT	6,266.98
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	BUSY BODY	2,899.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	5,372.60
36000-NATURAL RESOURCES	74000-COMMODITIES	NJ	CAMP MOR	8,137.23
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	1,484.40
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	9,824.00
36000-NATURAL RESOURCES	74000-COMMODITIES	MA	CARLETON TECHNOLOGIES, INC.	3,105.87
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CARN'S GENERAL CONTRACTORS	2,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	CDW GOVERNMENT INC	1,353.57
36000-NATURAL RESOURCES	74000-COMMODITIES	NC	CHIEF SUPPLY CORPORATION	6,011.85
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CHINOOK TESORO/PRESLEY INC.	3,677.17
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	COASTAL HELICOPTERS INC	1,590.45
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	COLOR ART PRINTING CO	3,975.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	COLUMBIA ANALYTICAL SERVICES INC	4,780.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	COLVILLE LOGISTICS LLC	329,066.56
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	21,378.18
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	COMPUMERIC ENGINEERING	2,492.00
36000-NATURAL RESOURCES	74000-COMMODITIES	NY	CONSOLIDATED AIRCRAFT SUPPLY CO	1,532.80
36000-NATURAL RESOURCES	74000-COMMODITIES	ND	CONTROLLED ENVIRONMENTS INC	2,102.30
36000-NATURAL RESOURCES	74000-COMMODITIES	NY	CORNELL UNIVERSITY	3,105.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	41,036.21
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	COSTCO, STORE #63	3,056.18
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	COUNTRY BOY CAMPGROUND, INC	14,514.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CRAIG D TRYTTEN	7,124.66
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	1,013.97
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,336.07
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CROWLEY PETROLEUM DISTRIBUTION	78,340.49
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	CUSTOM DESIGNED DISPLAYS INC.	1,295.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DAVID DOUDNA	1,410.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	DAVIS INSTRUMENTS	1,056.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DEANNA DANCER	1,052.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	23,470.54
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	DELL MARKETING L.P.	613,142.62
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	DELL MARKETING L.P.	12,876.36
36000-NATURAL RESOURCES	74000-COMMODITIES	CO	DELTA CASES	2,201.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DELTA CONCRETE	7,673.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DELTA MEAT & SAUSAGE COMPANY	1,472.89

Department	Account Category	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DEWEY'S COOK INLET, INC	16,035.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OK	DIGITAL ES INC	4,438.19
36000-NATURAL RESOURCES	74000-COMMODITIES	FL	DIRECT BRANDS, LLC	2,070.48
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	DISPLAY DYNAMICS	4,700.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DIVISION 10 PRODUCTS	13,019.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DOC'S ALL AMERICAN BBQ	39,931.58
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DOMINION PROPELLER CORPORATION	4,970.60
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	DON DUMM	2,960.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	DYNAMIC SYSTEMS INC	3,040.04
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	EAGLE RIVER OUTFITTERS, INC.	1,304.51
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	EDMO DISTRIBUTORS INC	1,222.73
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	EDP SYSTEM SERVICES	3,324.62
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	EFROSYNI CHARALAMBOUS	1,658.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	EMERALD ALASKA INC	2,245.84
36000-NATURAL RESOURCES	74000-COMMODITIES	NY	ENERGY INTELLIGENCE GROUP	1,990.00
36000-NATURAL RESOURCES	74000-COMMODITIES	PA	ERA HELICOPTERS, LLC	1,890.00
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	ERGOGENESIS, LLC	3,797.55
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ERIC VEACH	1,243.20
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	ESRI	1,522.25
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	EVERGREEN HELICOPTERS OF ALASKA, INC	-242.32
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	EVERTS AIR FUEL, INC.	59,265.66
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	FAIRBANKS PRINTERS INC.	28,253.93
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	3,595.56
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	5,845.08
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	FLORCRAFT INC	2,167.20
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	FLOY TAG & MANUFACTURING, INC.	1,145.90
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	FOB INC	1,149.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	FOOD SERVICES OF AMERICA INC	14,476.84
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	FOREIGN VENDOR ONE CARD CHARGES	4,598.23
36000-NATURAL RESOURCES	74000-COMMODITIES	MS	FORESTRY SUPPLIERS, INC.	6,086.73
36000-NATURAL RESOURCES	74000-COMMODITIES	NY	FOSSIL INDUSTRIES	8,430.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	FRANK HOLT	810.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	FRIGID NORTH COMPANY	1,868.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	16,940.40
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GARY BUCHHOLZ	1,550.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GENERAL PARTS, INC	1,374.51
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GEOCHEM INC	8,567.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GERE DONOVAN CREATIVE INC	1,112.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GILLMORE CONSTRUCTION INC	2,054.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GLACIER AIRCRAFT PARTS INC	2,026.86
36000-NATURAL RESOURCES	74000-COMMODITIES		GLJ ENERGY PUBLICATIONS INC	2,660.00
36000-NATURAL RESOURCES	74000-COMMODITIES	KS	GOLDEN SEA GRAPHICS	2,396.31
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GOVERNMENT COMPUTER SALES AK, INC	2,688.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GPS ALASKA INC	12,182.98
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	3,329.59
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GREAT ORIGINALS INC	2,927.00
36000-NATURAL RESOURCES	74000-COMMODITIES	FL	GREEN SEAL CORP	9,718.35
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	GULKANA FUEL, INC.	1,333.03
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC.	14,924.76
36000-NATURAL RESOURCES	74000-COMMODITIES	IN	HARLAN J WHEELER	4,999.00

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36000-NATURAL RESOURCES	74000-COMMODITIES	CO	HEWLETT PACKARD	1,492.28
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	19,750.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	HEWLETT-PACKARD COMPANY	40,997.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	27,797.65
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	HOLIDAY STATION STORE	3,694.75
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	HOME DEPOT - 1303	1,199.00
36000-NATURAL RESOURCES	74000-COMMODITIES	NV	HOME DEPOT COMMERCIAL CREDIT	12,868.04
36000-NATURAL RESOURCES	74000-COMMODITIES	NV	HOME DEPOT CRC	1,855.35
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	HOMERUN OIL INC	2,291.77
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	HOWARD J BODE JR	1,612.00
36000-NATURAL RESOURCES	74000-COMMODITIES	TN	HPSHOPPING.COM	2,093.84
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	HSBC CORP	6,531.44
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	ICL PERFORMANCE PRODUCTS LP	32,366.47
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ICY STRAITS LUMBER INC	1,397.33
36000-NATURAL RESOURCES	74000-COMMODITIES	CO	IHS ENERGY	1,999.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	IKON OFFICE SOLUTIONS	7,832.00
36000-NATURAL RESOURCES	74000-COMMODITIES	NJ	IMAGE ACCESS CORPORATION	1,457.25
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	IMAGE AUDIO	1,699.95
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	IMAGESOURCE	2,560.00
36000-NATURAL RESOURCES	74000-COMMODITIES	MO	INDOFF, INCORPORATED	27,193.30
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	INFINITY MICRO COMPUTER	5,398.12
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	INFOMINE USA, INC.	1,205.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	INLET PETROLEUM COMPANY	4,354.40
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	IN & OUT GROCERY & DELI	3,788.00
36000-NATURAL RESOURCES	74000-COMMODITIES	NC	INTERACTIVE SAFETY PRODUCTS INC	2,234.10
36000-NATURAL RESOURCES	74000-COMMODITIES	CO	INTERNATIONAL GOVERNOR SERVICES, LLC	95.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	IRWIN INTERNATIONAL INC	1,483.95
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JACKOVICH INDUSTRIAL &	4,447.45
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JACOB P. VESOTSKI	65.82
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JACOB R. MONGRAIN	394.68
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JAMES R COUCKUYT	360.95
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JANA TURNER	1,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JASON BUTLER	1,575.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	J & B COPYING SERVICE INC	6,643.60
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	JEPPESEN SANDERSON, INC.	1,206.07
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JERRY L LANCASTER	1,950.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JERSEY SUBS INC	2,240.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JOAN M ANTONSON	100.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JOSEPH W. VARGAS	1,950.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JUDITH ERICKSON	3,687.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	2,200.74
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	34,445.05
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	KEDRICK WALLIS	1,105.55
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	KELLER SUPPLY COMPANY	4,051.93
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	KETCHIKAN READY MIX QUARRY, INC	2,592.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	K & F ASSOCIATES	1,598.85
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	KINGSWAY SALES & MARKETING INC	5,394.89
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	KLONDIKE ADVERTISING, INC.	1,899.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	KLONDIKE CONCRETE	3,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	KNIK CONSTRUCTION CO, INC	12,000.00

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36000-NATURAL RESOURCES	74000-COMMODITIES	AK	KODIAK ELECTRIC ASSOC	5,525.62
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	KODIAK RENTAL CENTER, INC.	1,010.98
36000-NATURAL RESOURCES	74000-COMMODITIES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	4,422.14
36000-NATURAL RESOURCES	74000-COMMODITIES	WI	LAB SAFETY SUPPLY INC	5,833.09
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	LARRY CREWS	3,657.54
36000-NATURAL RESOURCES	74000-COMMODITIES	GA	LEICA GEOSYSTEMS GIS & MAPPING LLC	1,155.00
36000-NATURAL RESOURCES	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	9,496.38
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	L & M SUPPLIES	1,314.87
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	L N CURTIS & SONS	4,119.00
36000-NATURAL RESOURCES	74000-COMMODITIES	GA	LOWE'S COMPANIES INC	2,917.24
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	LTR TRAINING SYSTEMS INC	1,365.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	LUTAK LUMBER AND SUPPLY INC	4,404.35
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	LYNX ALASKA ELECTRONICS INC	1,099.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	MARITIME HELICOPTERS	17,244.64
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	MARTIN D MARICLE	33.36
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	15,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	3,410.87
36000-NATURAL RESOURCES	74000-COMMODITIES	ID	MAY'S HONDA LLC	14,738.00
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	MCGRAW-HILL PUBLICATIONS INC	6,371.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	MEDFORD AIR SERVICE	6,981.16
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	MERLENE BASKIN	5,957.56
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	METCO INC	1,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	MIKES QUALITY MEATS INC	159,029.08
36000-NATURAL RESOURCES	74000-COMMODITIES	ID	MINERS INCORPORATED	1,544.88
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	MORLEY ELECTRIC INC	384.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	MOTOROLA INC	443,393.65
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	1,274.00
36000-NATURAL RESOURCES	74000-COMMODITIES	VA	NATIONAL SAFE BOATING COUNCIL	2,400.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NENANA HEATING SERVICES, INC.	2,069.60
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	NEURALOG INC	2,610.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	NEWEGG COMPUTERS CO	3,995.86
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NORTHERN AIR CARGO, INC.	1,726.99
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NORTHERN EXPLORATION COMPANY TRUST	1,923.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NORTHERN LIGHTS AVIONICS, INC	8,357.36
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NORTHERN MEATS INC	348,266.56
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	4,471.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NORTHLAND WOOD PRODUCTS	11,444.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NORTH MAIL, INC.	6,475.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	NO SWEAT GEAR	5,354.25
36000-NATURAL RESOURCES	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	6,932.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	OFFICE MAX INC	2,457.89
36000-NATURAL RESOURCES	74000-COMMODITIES	NE	OSCEOLA IMPLEMENT & SUPPLY INC	1,099.65
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	OVERLAND STORAGE	3,270.00
36000-NATURAL RESOURCES	74000-COMMODITIES	FL	PARTS BASE INC	1,100.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	PATHFINDER AVIATION, INC.	12,020.10
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	PAUL KNOPP	12,395.80
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	PAUL REYNOLDS	2,219.20
36000-NATURAL RESOURCES	74000-COMMODITIES	VA	PCI GEOMATICS CORPORATION	17,173.25
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	PENINSULA AIRWAYS, INC.	1,032.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	PENTON MEDIA INC	1,400.00

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36000-NATURAL RESOURCES	74000-COMMODITIES	AK	PETER H BUENAU JR.	192.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	PETRO STAR INC	6,394.04
36000-NATURAL RESOURCES	74000-COMMODITIES	GA	PHILIPS MEDICAL SYSTEMS	2,212.00
36000-NATURAL RESOURCES	74000-COMMODITIES	MT	PHYLLIS PELTONEN	1,600.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	PIONEER DOOR INC.	1,477.00
36000-NATURAL RESOURCES	74000-COMMODITIES	KY	PITNEY BOWES	3,905.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	POCKET PRESS, INC	1,103.80
36000-NATURAL RESOURCES	74000-COMMODITIES	WV	PRATT & WHITNEY CANADA	386.01
36000-NATURAL RESOURCES	74000-COMMODITIES		PRATT & WHITNEY CANADA CORP	1,095.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	PRINCESS TOURS	96.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OH	PROVANTAGE	3,839.12
36000-NATURAL RESOURCES	74000-COMMODITIES		PRT USA INC	19,472.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	PUBLIC SAFETY CENTER, INC	16,395.09
36000-NATURAL RESOURCES	74000-COMMODITIES	CO	PWY TECHNOLOGIES	7,869.34
36000-NATURAL RESOURCES	74000-COMMODITIES	MO	RBH MILL & ELEVATOR SUPPLY INC	1,266.64
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	REBECCA BRAUN	6,382.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	RECREATIONAL EQUIPMENT, INC.	4,352.94
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	REMOTE LOGISTICS, INC	46,783.57
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	RHINO CUSTOM FURNITURE	1,578.00
36000-NATURAL RESOURCES	74000-COMMODITIES	MN	RIMAGE CORPORATION	4,097.06
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	RJH INC	4,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IA	RJ THOMAS MFG CO INC	2,955.42
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ROBERT KALSTROM	1,189.35
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ROBERT W. IRONS	14,937.55
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ROCK ALASKA LLC	2,217.30
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	RON RICHARDS	1,650.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	ROY WALLIS	4,725.00
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	RR DONNELLY COMPANY	5,369.04
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	R & S PLUMBING & HEATING	1,307.20
36000-NATURAL RESOURCES	74000-COMMODITIES	FL	SAFETY & HEALTH MUNICIPAL SUPPLIES INC	4,699.89
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	SAFEWAY INC/CARRS #27-1818	6,021.37
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	SALTCHUK, INC.	14,034.96
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SCAN HOME	1,140.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SCAN HOME INC.	3,422.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SCOTT MILLER	19,205.20
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SEARS ROEBUCK & CO	4,799.87
36000-NATURAL RESOURCES	74000-COMMODITIES		SEI INDUSTRIES	4,682.38
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SERIGRAPHICS INC	16,454.86
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SERVICE ELECTRIC INC	901.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SHAMAN, LLC.	3,050.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SHORESIDE PETROLEUM INC	3,503.40
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	SILVASEED COMPANY	2,490.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	1,048.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	1,501.30
36000-NATURAL RESOURCES	74000-COMMODITIES	FL	SKEETA INC	9,600.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	S.M.E. LLC	2,328.38
36000-NATURAL RESOURCES	74000-COMMODITIES	MI	SNOW GROOMERS INC	4,704.20
36000-NATURAL RESOURCES	74000-COMMODITIES		SOLINST	1,706.73
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SOURDOUGH FUEL INC	11,910.65
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SOUTHEAST ROAD BUILDERS, INC	1,000.00

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36000-NATURAL RESOURCES	74000-COMMODITIES		SPECIALTY TECHNICAL PUBLISHERS	3,486.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	18,493.12
36000-NATURAL RESOURCES	74000-COMMODITIES	UT	SPORTSMAN'S WAREHOUSE	4,187.26
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	STACEY LEE SINGLETON	3,929.87
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	STEVE ATTLESON	4,145.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	STEVEN JIMERFIELD	1,585.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	7,386.00
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	STUEWE & SONS, INC.	1,391.33
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	STUSSER ELECTRIC CO	1,052.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SUBURBAN PROPANE INC	1,197.91
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SU GREINER	2,080.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SURVEYORS EXCHANGE CO., INC.	14,592.26
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	SUTLIFF'S HARDWARE	5,107.26
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	6,506.91
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TANANA ADVENTURE SPORTS LLC	12,415.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TCBC COMPUEAZE, INC.	1,078.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TEAM CC INC	2,188.94
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TEAM CC INC.	1,292.37
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TEDDY'S TASTY MEATS INC	58,779.41
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TERENCE C SCHWARZ	3,050.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TERRY VANWYHE	2,192.55
36000-NATURAL RESOURCES	74000-COMMODITIES	DE	TESLA INDUSTRIES INC	4,809.63
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	4,568.75
36000-NATURAL RESOURCES	74000-COMMODITIES	NY	TIGERGPS.COM LTD	7,060.05
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TOM FERRI COMPANY	35,759.19
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	8,637.63
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TONY CONRAD	2,982.30
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TOWNSITE FOODMART, INC	1,253.91
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	TRAJEN FLIGHT SUPPORT LP	5,470.78
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TRAVE, INC	14,286.47
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	TRIMBLE NAVIGATION LIMITED	23,274.50
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	TYCO INTERNATIONAL INC	59,875.45
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TYLER RENTAL, INC.	360.38
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	TY S. MILLER	8.00
36000-NATURAL RESOURCES	74000-COMMODITIES	IL	ULINE	10,974.22
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	UNISOURCE	3,899.51
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	UNITED RENTALS NORTHWEST, INC	4,830.15
36000-NATURAL RESOURCES	74000-COMMODITIES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	461,371.52
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	UNIVERSITY OF ALASKA	1,017.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	UNIVERSITY OF ALASKA ANCHORAGE	16,509.92
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	URESICO CONSTRUCTION MATERIALS, INC	2,270.87
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	USDA FOREST SERIVE	2,030.00
36000-NATURAL RESOURCES	74000-COMMODITIES	ID	US DEPT OF THE INTERIOR NATL BUSINESS	74,850.16
36000-NATURAL RESOURCES	74000-COMMODITIES	AZ	US DOI BUREAU OF LAND MANAGEMENT/OFFICE	1,012.11
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	USS VALUE PRODUCTS	4,305.52
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	VAGABOND BLUES INC	1,554.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	VALLEY BUSINESS MACHINES	1,553.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	VALLEY HOTEL, INC.	4,024.00
36000-NATURAL RESOURCES	74000-COMMODITIES	TX	VOYAGER FLEET SYSTEMS INC	94,791.19
36000-NATURAL RESOURCES	74000-COMMODITIES	GA	WALMART INC	10,460.70

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36000-NATURAL RESOURCES	74000-COMMODITIES	AK	WARNING LITES OF ALASKA	7,813.25
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	WAXIE'S ENTERPRISES, INC.	8,547.55
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	WAYNE BROST	9,497.61
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	WAYNE'S AIR SUPPLY	2,450.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	WEAVER BROTHERS, INC	3,305.00
36000-NATURAL RESOURCES	74000-COMMODITIES	WA	WEST COAST PAPER	19,521.17
36000-NATURAL RESOURCES	74000-COMMODITIES	CO	WESTERN AIRCRAFT INC	6,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	WEST MARINE INC	49,369.81
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	WHITE SPRUCE TRAILER SALES INC	6,297.90
36000-NATURAL RESOURCES	74000-COMMODITIES	OR	WILDHORSE RESORT AND CASINO	1,242.80
36000-NATURAL RESOURCES	74000-COMMODITIES	ID	WOODLAND ENTERPRISES	3,527.55
36000-NATURAL RESOURCES	74000-COMMODITIES		WOOD MACKENZIE	96,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	AZ	WORLD COMMUNICATIONS CENTER	6,498.95
36000-NATURAL RESOURCES	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	27,907.72
36000-NATURAL RESOURCES	74000-COMMODITIES	MO	W.W. GRAINGER, INC	12,800.90
36000-NATURAL RESOURCES	74000-COMMODITIES	CA	XEROX CORPORATION	5,839.50
36000-NATURAL RESOURCES	74000-COMMODITIES	AK	YUKON HELICOPTERS, INC.	412.50
36000-NATURAL RESOURCES	74000-COMMODITIES			47,560.99
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	3C CONSTRUCTION INC	2,799.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	A&A ENTERPRISES	122,805.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ACUMEN INFORMATION SERVICES INC	113,822.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ALASKA CONTRACTING & CONSULTING INC	36,811.56
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ALASKA EXCAVATING LLC	822,983.29
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ALASKA HOUSE OF YAMAHA	6,649.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ALASKA MINING & DIVING SUPPLY INC	65,692.77
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ALCANTEL	11,289.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	APPLIED MICROSYSTEMS, INC	85,546.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ARCTIC WILD LLC	10,400.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	10,686.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	BENJAMIN LEE POWELL	4,500.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	BGES, INC	9,108.30
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	B&J LIFT TRUCK SERVICE INC	18,550.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	BRIAN M. NICHOLAS	23,000.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	DE	BROADBERRY DATA SYTEMS LLC	23,797.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	CHIPS EXCAVATING SERVICES INC	52,450.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	CHRISTENSEN BUILDERS INC	112,600.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	TX	COMPUSA, INC.	12,737.94
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	CONSTRUCTION UNLIMITED, INC	296,928.75
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	CONTAINER SPECIALTIES OF ALASKA,INC	5,095.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	CRUZ CONSTRUCTION	494,047.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	PA	CXT INCORPORATED	540,343.09
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY		DANIELS ELECTRONICS LTD	16,783.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	DAVID L HARPER	28,755.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	IL	DELL / ASAP SOFTWARE	21,810.52
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	27,620.49
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	DENALI DRILLING INC	29,400.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	DJ'S AK RENTALS & SALES INC	4,500.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	D & L CONSTRUCTION CO INC	68,790.20
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	DRENNON CONSTRUCTION & CONSULTING INC	101,454.10
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	EXCEL CONSTRUCTION INC.	19,507.35

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36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	FIDELITY TITLE AGENCY OF ALASKA	124,000.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	FRAWNER CORP	401,002.17
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	GILLMORE CONSTRUCTION INC	113,800.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	GORDON & ASSOCIATES INC	8,865.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	HARTLEY MOTORS INC	14,266.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	H C CONTRACTORS, INC.	164,215.79
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	IL	HEWLETT-PACKARD COMPANY	5,921.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	JACKOVICH INDUSTRIAL &	1,937.40
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	JOHN MARTINIUK	15,838.90
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	OR	KOFFLER BOATS INC	13,325.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	31,550.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	MCLANE CONSULTING CROUP	20,900.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	CA	MICROCONN INC	6,600.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	MOONLIGHTING CONSTRUCTION INC	66,488.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	MI	MOPEC, INC	1,294.73
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	CA	MOTOROLA INC	14,580.44
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	NORTHERN BUSINESS SYSTEMS INC	9,020.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	MT	NORTHERN FOCUS OPTICAL, INC.	92,687.80
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	NORTHERN GEOTECHNICAL ENGINEERING INC	5,100.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	NORTHLAND DRILLING INC	11,425.79
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	KY	OCE CORPORATE PRINTING	15,910.40
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	PACIFIC NORTHWEST TITLE OF AK, INC.	20,000.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	PEKKALA CONSTRUCTION LLC	161,626.71
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	PENINSULA CONSTRUCTION INC	118,178.10
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	POLARIS JUNCTION	12,398.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	QUICK SITE INTERNATIONAL INC	498,000.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	R & D ENVIRONMENTAL, INC.	50,133.58
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	RESPONSE STRATEGY GROUP LLC	10,601.21
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	RICHARD A. JONES	11,462.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ROLLING STONE INC	57,927.80
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	ROYAL BUSINESS SYSTEMS, INC.	11,544.84
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	SILVER BOW CONSTRUCTION	27,365.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	SMALL WOOD CREEK INC	221,607.64
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	SOUTHEAST ROAD BUILDERS, INC	427,650.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	SWALLING CONSTRUCTION CO., INC.	11,600.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	TANANA ADVENTURE SPORTS LLC	7,800.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	TEAM CC INC.	2,473.95
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	TERRITORY NORTH CONSTRUCTORS LLC	106,446.16
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	TIMBERLINE EXCAVATION INC	55,659.96
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	TWIN PEAKS CONSTRUCTION INC	615,836.89
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	CA	TYCO INTERNATIONAL INC	17,443.77
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	CA	UNITED RENTALS NORTHWEST, INC	4,020.89
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	VALLEY BUSINESS MACHINES	1,519.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	WATSON & SONS GENERAL CONSTRUCTION	121,916.72
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	WHITE SPRUCE TRAILER SALES INC	16,045.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	WILLIAM IVERSON	28,182.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	24,490.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	AK	YUKON EQUIPMENT INC	1,525.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	CA	AETNA US HEALTHCARE	20,182.22
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	AFOGNAK NATIVE CORPORATION	16,980.00

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36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	AK ASSOC OF CONSERVATION DISTRICTS	16,670.26
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	AK/DEPT OF LABOR	2,200.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ALASKA BIRD OBSERVATORY	3,547.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ALASKA FARM BUREAU	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ALASKAN SLED DOG & RACING ASSOCIATION	6,651.49
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ALASKA SKIJORING AND PULK ASSOCIATION	9,558.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ALASKA STATE FAIR INC	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ALASKA TRAILS INC	39,255.74
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ANCHORAGE FARMERS MARKET	2,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SNOWMOBILE CLUB	1,195.23
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	AURTHOR KEYES	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	BACKCOUNTRY AVALANCHE AWARENESS & RESF	2,372.45
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	BEAR CREEK FIRE/EMS INC	9,693.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	BRIAN OLSON	1,125.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CALYPSO FARM & ECOLOGY CENTER	3,375.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CAPE FOX CORPORATION	18,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CENTER FOR ALASKAN COASTAL STUDIES, INC.	5,267.25
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CHALKYITSIK VILLAGE COUNCIL	2,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CHALLENGE ALASKA	16,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CHEESH-NA TRIBAL COUNCIL	6,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CHENA HOT SPRINGS RESORT	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF JUNEAU	24,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF SITKA	37,254.97
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF COFFMAN COVE	30,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF GUSTAVUS	1,400.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF HOMER	42,685.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF HOONAH	18,014.47
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF KENAI	173,273.31
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF NOME	132,272.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF NONDALTON	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF PETERSBURG	180,024.92
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF SEWARD	5,212.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF VALDEZ	6,698.70
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CITY OF WASILLA	2,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CLAYTON HILLHOUSE	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	11,370.30
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	CURRY RIDGE RIDERS	13,960.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	DENALI HIGHWAY TRAIL CLUB	16,150.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	FAIRBANKS DOG PARK INC.	42,300.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	FAIRBANKS NORTHSTAR BOROUGH	7,146.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	FAIRBANKS SOIL & WATER CONSERVATION	2,071.88
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	2,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	GULKANA VILLAGE COUNCIL	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	HOMER FARMERS MARKET	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	INTERIOR ALASKA LAND TRUST	50,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	INTERIOR TRAILS PRESERVATION COALITION	3,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	IRON DOG INC.	4,350.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	JUNEAU SNOWMOBILE	9,799.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	JUNEAU URBAN FORESTRY PARTNERSHIP	2,650.00

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36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	KACHEMAK NORDIC SKI CLUB	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA BOROUGH	6,375.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA FARM BUREAU	3,318.75
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	KENAI PENINSULA STATE FAIR	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	KENAI VISITORS & CONVENTION BUREAU	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	2,362.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	KUSKOKWIM 300 RACE COMMITTEE	3,091.85
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	LAKE LOUISE SNOWMACHINE CLUB INC.	21,832.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	LYNN BUNDY	1,350.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MATANUSKA SUSITNA BOROUGH	1,655.90
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MATANUSKA-SUSITNA BOROUGH	20,028.48
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MATSU TRAILS COUNCIL INC.	50,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MATTHEW A. LORENZ	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	METLAKATLA INDIAN COMMUNITY	1,600.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MICHAEL C PURVIANCE	1,875.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MONTANA CREEK MOTOR MUSHERS	1,467.84
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	7,893.41
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF SKAGWAY	3,607.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF SHAKTOOLIK	15,747.39
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	NAUKAI WEST, INC.	8,907.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	NINILCHIK EMERGENCY SERVICES	4,603.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	NORTH AMERICA OUTDOOR INSTITUTE	49,704.21
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	NORTHWEST ARCTIC BOROUGH	7,762.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	PALMER EMERGENCY SERVICES	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	PALMER FRIDAY FLING	3,487.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	PAUL A ECHOLS	15,740.73
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	QUAYANNA DEVELOPMENT CORPORATION	43,200.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	RICHARD SHULTZ	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	RISE & SHINE BAKERY	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	SITKA TRAIL WORKS	137,253.20
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	13,386.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	84,174.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA STATE FAIR	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	SOUTHEAST ALASKA STATE FAIR INC	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	STATE OF ALASKA	9,645.84
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	7,055.20
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	TANANA VALLEY FARMERS MARKET	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	TANANA VALLEY STATE FAIR ASSOC	1,125.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	TOK VOLUNTEER FIRE DEPT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	TOLSONA COMMUNITY CORPORATION	9,993.25
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	TRAIL MIX INC	223,129.66
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	TRAPPER CREEK GLEN AK HOMEOWNERS ASSOC	5,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	UPPER SUSITNA SWCD	12,608.70
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	CA	USDA FOREST SERVICE	26,615.26
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	US DEPT OF INTERIOR	2,952.47
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	US FISH & WILDLIFE SERVICE	17,709.28
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	5,618.51
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	WILLOW TRAIL COMMITTEE	4,470.30
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	YOUTH RESTORATION CORPS	35,000.00

Department	Account Category	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	AK	YUKON QUEST INTERNATIONAL LTD.	5,356.73
41000-FISH & GAME	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	18,740.78
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	ALASKA STEEL COMPANY	1,921.27
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	AURORA ENERGY, LLC	1,824.00
41000-FISH & GAME	10603-PREPAID EXPENSE	MT	BRIAN MOSER	1,382.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	CITY OF WRANGELL	1,800.00
41000-FISH & GAME	10603-PREPAID EXPENSE	TX	CONTINENTAL AIRLINES INC.	1,853.47
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	CRESCENT KEY, INC.	3,266.95
41000-FISH & GAME	10603-PREPAID EXPENSE	GA	DELTA AIRLINES INC	4,933.27
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	EICHNER & EICHNER	2,239.19
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	FRANK RAMSEY	11,160.00
41000-FISH & GAME	10603-PREPAID EXPENSE	MA	HANDS ON TECHNOLOGY, INC.	2,495.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	HUNGWITCHEN CORPORATION	4,850.00
41000-FISH & GAME	10603-PREPAID EXPENSE	MT	JERRY V. CARLSON	1,300.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	KUSKOKWIM NATIVE ASSOCIATION	3,000.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	MICHAEL A BAUMGARTNER	1,250.00
41000-FISH & GAME	10603-PREPAID EXPENSE	MI	NORTHWEST AIRLINES	9,417.28
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	NORWOOD A. LONG	5,000.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	OUNALASHKA CORP	1,125.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	PORT AUTHORITY	3,578.40
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	RICHARD HAMLIN	4,320.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	SPACE UNLIMITED, INC	2,306.00
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	STATE OF ALASKA/DEPT OF TRANS	1,124.00
41000-FISH & GAME	10603-PREPAID EXPENSE	WY	STATE OF WY / WESTERN ASSN FISH/WILDLIFE	1,404.00
41000-FISH & GAME	10603-PREPAID EXPENSE	FL	SYSTEMAX, INC	1,893.69
41000-FISH & GAME	10603-PREPAID EXPENSE	AK	UNITED AIRLINES	1,842.28
41000-FISH & GAME	72000-TRAVEL	DC	1000 K, LLC	1,415.46
41000-FISH & GAME	72000-TRAVEL	CA	33 POWELL STREET CORP	1,002.06
41000-FISH & GAME	72000-TRAVEL	AK	ACE DELIVERY & MOVING INC	14,225.00
41000-FISH & GAME	72000-TRAVEL	AK	ADAK RESIDENTIAL PROPERTIES LLC	2,250.00
41000-FISH & GAME	72000-TRAVEL		AIR CANADA	2,665.86
41000-FISH & GAME	72000-TRAVEL		AIR NORTH	2,177.24
41000-FISH & GAME	72000-TRAVEL	WA	ALASKA AIRLINES INC	3,761.89
41000-FISH & GAME	72000-TRAVEL	WA	ALASKA AIRLINES INC.	146,541.46
41000-FISH & GAME	72000-TRAVEL	AK	ALASKA AIR TRANSIT	1,094.44
41000-FISH & GAME	72000-TRAVEL	AK	ALASKA COASTAL AIRLINES, INC.	2,250.00
41000-FISH & GAME	72000-TRAVEL	WA	ALASKA LOGISTICS	4,317.30
41000-FISH & GAME	72000-TRAVEL	AK	ALASKA MARINE LINES	5,388.39
41000-FISH & GAME	72000-TRAVEL	WA	ALASKA MARINE LINES	1,104.42
41000-FISH & GAME	72000-TRAVEL	AK	ALASKA RAFT AND KAYAK, INC.	1,125.00
41000-FISH & GAME	72000-TRAVEL	AK	ALASKA SEA LIFE CENTER/ SAAMS	1,328.32
41000-FISH & GAME	72000-TRAVEL	AK	ALASKA SEAPLANE SERVICE, LLC	1,231.25
41000-FISH & GAME	72000-TRAVEL	AK	ALASKA SKAGWAYS INC	1,198.83
41000-FISH & GAME	72000-TRAVEL	AK	AL ASPELUND	1,320.00
41000-FISH & GAME	72000-TRAVEL	AK	ALSEK AIR SERVICE	1,464.00
41000-FISH & GAME	72000-TRAVEL	AK	ALVIN BURCH	5,799.98
41000-FISH & GAME	72000-TRAVEL	AK	ALYESKA ACCOMMODATIONS INC.	1,400.00
41000-FISH & GAME	72000-TRAVEL	AK	AMY J.K. RUSSELL	1,168.90
41000-FISH & GAME	72000-TRAVEL	AK	ANCHORAGE LAKEFRONT LIMITED	1,157.00
41000-FISH & GAME	72000-TRAVEL	AK	ANCHORAGE MARRIOTT DOWNTOWN	6,809.60

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	AK	ANNABELLE L REEDY	1,774.57
41000-FISH & GAME	72000-TRAVEL	AK	ANNA BRYAN	994.53
41000-FISH & GAME	72000-TRAVEL	AK	ANNE REYNOLDS	1,000.00
41000-FISH & GAME	72000-TRAVEL	AK	APPLE SIX HOSPITALITY MGMT INC	7,242.60
41000-FISH & GAME	72000-TRAVEL	CA	APPLIED MARINE SCIENCES	1,189.60
41000-FISH & GAME	72000-TRAVEL	AK	ARCTIC AIR ALASKA, INC.	1,416.21
41000-FISH & GAME	72000-TRAVEL	AK	ATM ONE CARD AK FEES	2,381.50
41000-FISH & GAME	72000-TRAVEL	NV	BALLY'S PARIS	1,267.05
41000-FISH & GAME	72000-TRAVEL	AK	BARBI FAILOR	5,000.00
41000-FISH & GAME	72000-TRAVEL	CA	BELLEVUE ASSOCIATES LP	1,513.96
41000-FISH & GAME	72000-TRAVEL	AK	BERING AIR INC	13,200.00
41000-FISH & GAME	72000-TRAVEL	AK	BERING STRAITS NATIVE CORPORATION	1,920.00
41000-FISH & GAME	72000-TRAVEL	AK	BETTLES LODGE INC	1,750.00
41000-FISH & GAME	72000-TRAVEL	DC	BOGART PROPERTIES, INC	2,414.82
41000-FISH & GAME	72000-TRAVEL	AK	BRUCE W DALE	26,591.88
41000-FISH & GAME	72000-TRAVEL	AK	CARL H KOCH	1,495.85
41000-FISH & GAME	72000-TRAVEL	AK	CAROTTE, INC	1,450.00
41000-FISH & GAME	72000-TRAVEL	CA	CASA BLANCA MOTEL	2,178.00
41000-FISH & GAME	72000-TRAVEL	AK	CATHY FROST	14,400.00
41000-FISH & GAME	72000-TRAVEL	AK	CECIL F RICH	1,211.90
41000-FISH & GAME	72000-TRAVEL	AK	CHARLES O SWANTON	1,751.02
41000-FISH & GAME	72000-TRAVEL	AK	CHENEGA LODGING, LLC	2,172.00
41000-FISH & GAME	72000-TRAVEL	CA	CHINA AIRLINES LTD	1,512.81
41000-FISH & GAME	72000-TRAVEL	MT	CLARKE CROSSING, LLC	1,293.99
41000-FISH & GAME	72000-TRAVEL	AK	COASTAL HELICOPTERS INC	100,027.00
41000-FISH & GAME	72000-TRAVEL	CA	COASTAL RESOURCES ASSOC INCORPORATED	1,704.79
41000-FISH & GAME	72000-TRAVEL	AK	COLIN BROWN	2,123.04
41000-FISH & GAME	72000-TRAVEL	TX	CONTINENTAL AIRLINES INC.	4,681.16
41000-FISH & GAME	72000-TRAVEL	CA	COURTYARD BY MARRIOTT - SAN FRANCISCO	4,010.42
41000-FISH & GAME	72000-TRAVEL	AK	CP ANCHORAGE HOTEL 2, LLC	4,346.00
41000-FISH & GAME	72000-TRAVEL	AK	CROWLEY PETROLEUM DISTRIBUTION	1,488.84
41000-FISH & GAME	72000-TRAVEL	CA	DALE ADOLPH KIEFER	1,998.90
41000-FISH & GAME	72000-TRAVEL	AK	DANIELLE F (DANI) EVENSON	1,066.00
41000-FISH & GAME	72000-TRAVEL	AK	DAVID BEDFORD	1,667.33
41000-FISH & GAME	72000-TRAVEL	AK	DAVID BERNARD	9,230.27
41000-FISH & GAME	72000-TRAVEL	AK	DAVID MARTIN	1,670.31
41000-FISH & GAME	72000-TRAVEL	AK	DAVID MCLEAN	112.00
41000-FISH & GAME	72000-TRAVEL	AK	DAVID TESSLER	2,121.64
41000-FISH & GAME	72000-TRAVEL	AK	DEBBY L BURWEN	1,132.30
41000-FISH & GAME	72000-TRAVEL	GA	DELTA AIRLINES INC	7,041.53
41000-FISH & GAME	72000-TRAVEL	AK	DENNIS WIKSTROM	1,750.00
41000-FISH & GAME	72000-TRAVEL	AK	DIANE CALAMAR-OKONEK	2,044.60
41000-FISH & GAME	72000-TRAVEL	AK	DON & PAM THORNTON	1,720.00
41000-FISH & GAME	72000-TRAVEL	AK	EAGLES NEST MOTEL	1,965.00
41000-FISH & GAME	72000-TRAVEL	AK	EARL K KRYGIER	2,056.19
41000-FISH & GAME	72000-TRAVEL	AK	EDWARD AREY	1,171.75
41000-FISH & GAME	72000-TRAVEL	AZ	EMBASSY SUITES HOTEL	1,305.36
41000-FISH & GAME	72000-TRAVEL	AK	ERA AVIATION INC	4,538.00
41000-FISH & GAME	72000-TRAVEL	AK	ERIC NEWLAND	1,850.25
41000-FISH & GAME	72000-TRAVEL	AK	ETHAN FORD	1,972.78

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	WA	EXPEDIA INC	1,326.08
41000-FISH & GAME	72000-TRAVEL	AK	FIRST NATIONAL BANK ALASKA	5,800.00
41000-FISH & GAME	72000-TRAVEL	AK	FLOYD M HEIMBUCH	3,391.05
41000-FISH & GAME	72000-TRAVEL	AK	FOREIGN VENDOR ONE CARD CHARGES	17,330.45
41000-FISH & GAME	72000-TRAVEL	AK	FREDERICK WEST	1,208.00
41000-FISH & GAME	72000-TRAVEL	AK	GAY SHEFFIELD	7,333.00
41000-FISH & GAME	72000-TRAVEL	AK	GEORGE TAGAROOK	1,230.43
41000-FISH & GAME	72000-TRAVEL	AK	GERALD SMETZER	1,473.68
41000-FISH & GAME	72000-TRAVEL	AK	GRANT AVIATION INC.	10,310.50
41000-FISH & GAME	72000-TRAVEL	AK	GRANT HILDERBRAND	1,294.13
41000-FISH & GAME	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	2,970.00
41000-FISH & GAME	72000-TRAVEL	AK	HAZEL C NELSON	3,541.64
41000-FISH & GAME	72000-TRAVEL	AK	HENRY HILL	3,000.00
41000-FISH & GAME	72000-TRAVEL	AK	HICKEL INVESTMENT CO	5,986.30
41000-FISH & GAME	72000-TRAVEL	OR	HILTON HOTELS CORPORATION	8,485.63
41000-FISH & GAME	72000-TRAVEL	FL	HILTON MIAMI TENANT CORPORATION	1,577.00
41000-FISH & GAME	72000-TRAVEL	UT	HLT OPERATES DTWC CORPORATION	2,219.76
41000-FISH & GAME	72000-TRAVEL	TX	HORIZON LINES OF AK	2,614.11
41000-FISH & GAME	72000-TRAVEL	AK	HOTEL MCGRATH B&B	1,065.80
41000-FISH & GAME	72000-TRAVEL	AK	HOTH INC	2,507.97
41000-FISH & GAME	72000-TRAVEL	MO	HYATT REGENCY ST LOUIS	1,036.03
41000-FISH & GAME	72000-TRAVEL	DC	HYATT REGENCY WASHINGTON	1,277.84
41000-FISH & GAME	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	1,240.00
41000-FISH & GAME	72000-TRAVEL	AK	INTER-ISLAND FERRY AUTHORITY	1,373.20
41000-FISH & GAME	72000-TRAVEL	AK	IRVIN R BROCK	1,126.40
41000-FISH & GAME	72000-TRAVEL	AK	JACK W ERICKSON	7,129.24
41000-FISH & GAME	72000-TRAVEL	MT	JAMES W SMITH	3,036.00
41000-FISH & GAME	72000-TRAVEL	AK	JASON PAWLUK	1,394.80
41000-FISH & GAME	72000-TRAVEL	AK	JAY A BAUMER	1,064.00
41000-FISH & GAME	72000-TRAVEL	AK	JEANETTE ALAS	2,082.26
41000-FISH & GAME	72000-TRAVEL	AK	JEFFERY R GUYON	1,024.69
41000-FISH & GAME	72000-TRAVEL	MA	JEFF GUYON	5,065.89
41000-FISH & GAME	72000-TRAVEL	AK	JENEFER BELL	1,410.01
41000-FISH & GAME	72000-TRAVEL	AK	JESSICA COLTRANE	1,025.26
41000-FISH & GAME	72000-TRAVEL	AK	JOEL GOTTSCHALK	1,054.00
41000-FISH & GAME	72000-TRAVEL	AK	JOHN & ETHEL ADCOX	2,211.54
41000-FISH & GAME	72000-TRAVEL	AK	JOHN H CLARK	1,576.16
41000-FISH & GAME	72000-TRAVEL	AK	JOHN HECHTEL	2,546.26
41000-FISH & GAME	72000-TRAVEL	AK	JOHN KALMBACH	1,800.00
41000-FISH & GAME	72000-TRAVEL	AK	JOHN S HAYES	1,168.00
41000-FISH & GAME	72000-TRAVEL	AK	JON M. BERRYMAN	2,025.00
41000-FISH & GAME	72000-TRAVEL	AK	JOSEPH M. DECREEFT	1,700.00
41000-FISH & GAME	72000-TRAVEL	AK	JOSH M PEIRCE	1,295.77
41000-FISH & GAME	72000-TRAVEL	AK	JUSTINE SEARS	3,500.00
41000-FISH & GAME	72000-TRAVEL	AK	KELLY R HEPLER	3,220.93
41000-FISH & GAME	72000-TRAVEL	AK	KEVIN J CLARK	1,319.94
41000-FISH & GAME	72000-TRAVEL	AK	KEVIN L SCHABERG	1,100.00
41000-FISH & GAME	72000-TRAVEL	AK	KEVIN RENFRO	1,408.00
41000-FISH & GAME	72000-TRAVEL	OH	KEYBANK NATIONAL ASSOCIATION	2,200.00
41000-FISH & GAME	72000-TRAVEL	AK	KODIAK INN, INC.	1,376.40

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	AK	KOREAN AIRLINES	1,939.50
41000-FISH & GAME	72000-TRAVEL	AK	LAB FLYING SERVICES, INC.	5,700.00
41000-FISH & GAME	72000-TRAVEL	AK	LAKE AND PENINSULA AIRLINES, INC.	2,257.50
41000-FISH & GAME	72000-TRAVEL	AK	LONG HOUSE BETHEL HOTEL	4,240.00
41000-FISH & GAME	72000-TRAVEL	AK	LORI QUAKENBUSH	3,738.00
41000-FISH & GAME	72000-TRAVEL	AK	LOUIS JIM DELABRUERE	1,299.09
41000-FISH & GAME	72000-TRAVEL	WA	LYNDEN TRANSPORT	4,185.48
41000-FISH & GAME	72000-TRAVEL	AK	MARK H HOTTMANN	2,432.00
41000-FISH & GAME	72000-TRAVEL	CA	MARRIOTT INTERNATIONAL	3,212.77
41000-FISH & GAME	72000-TRAVEL	AK	MARY SCHWENZFEIER	2,863.00
41000-FISH & GAME	72000-TRAVEL	AK	MICHAEL CRAWFORD	1,663.86
41000-FISH & GAME	72000-TRAVEL	AK	MIKE STEWART	5,375.00
41000-FISH & GAME	72000-TRAVEL	AK	MILLIE D BENTLEY	2,292.00
41000-FISH & GAME	72000-TRAVEL	AK	MISTY FJORDS AIR AND OUTFITTING LLC	1,840.00
41000-FISH & GAME	72000-TRAVEL	VA	MORRISON HOUSE HOTEL INC	1,271.82
41000-FISH & GAME	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES	3,649.07
41000-FISH & GAME	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	4,073.95
41000-FISH & GAME	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES, LLC	1,132.95
41000-FISH & GAME	72000-TRAVEL	AK	NANCY K LONG	1,056.50
41000-FISH & GAME	72000-TRAVEL	AK	NEIL MOOMEY	2,111.61
41000-FISH & GAME	72000-TRAVEL	AK	NICOLE L BRAEM	2,244.00
41000-FISH & GAME	72000-TRAVEL	WA	NORTHLAND SERVICES INC	8,536.98
41000-FISH & GAME	72000-TRAVEL	MI	NORTHWEST AIRLINES	24,422.58
41000-FISH & GAME	72000-TRAVEL		NOVAGOLD RESOURCES INC.	1,564.49
41000-FISH & GAME	72000-TRAVEL	AK	ORR CONSTRUCTION & DEVELOPMENT	2,028.67
41000-FISH & GAME	72000-TRAVEL	AK	PACIFIC WING AIR CHARTERS	1,029.60
41000-FISH & GAME	72000-TRAVEL	AK	PACIFIC WING INC	1,529.00
41000-FISH & GAME	72000-TRAVEL	AK	PARKSTRIP ROSE GARDEN HOTEL	2,970.00
41000-FISH & GAME	72000-TRAVEL	AK	PAUL BRENDEMUHL	2,080.00
41000-FISH & GAME	72000-TRAVEL	AK	PAUL MARKOFF	1,800.00
41000-FISH & GAME	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	4,053.00
41000-FISH & GAME	72000-TRAVEL	AZ	PHOENIX HOSPITALITY, LLC	3,824.49
41000-FISH & GAME	72000-TRAVEL	AK	PHYLLIS (GAIL) SMITH	1,095.40
41000-FISH & GAME	72000-TRAVEL	AK	PIKES ON THE RIVER, INC	3,055.00
41000-FISH & GAME	72000-TRAVEL	OR	PORTLAND HOTEL ASSOCIATES	1,073.28
41000-FISH & GAME	72000-TRAVEL	AK	QUICKSILVER AIR INC	35,902.39
41000-FISH & GAME	72000-TRAVEL	AK	RELUCTANT FISHERMAN INN, INC	2,506.90
41000-FISH & GAME	72000-TRAVEL	AK	REMOTE LOGISTICS, INC	900.50
41000-FISH & GAME	72000-TRAVEL	WA	RENAISSANCE	5,828.77
41000-FISH & GAME	72000-TRAVEL	AK	RICHARD BURLEY	1,103.75
41000-FISH & GAME	72000-TRAVEL	AK	RICHARD SHEPARD	5,460.00
41000-FISH & GAME	72000-TRAVEL	AK	RICK LAUBER	5,183.12
41000-FISH & GAME	72000-TRAVEL	AK	ROBERT FRAMPTON	1,343.55
41000-FISH & GAME	72000-TRAVEL	AK	ROBERT L. MAGNUSON	1,324.00
41000-FISH & GAME	72000-TRAVEL	AK	ROBERT SMALL	4,343.39
41000-FISH & GAME	72000-TRAVEL	AK	ROBERT W TOBEY	1,513.11
41000-FISH & GAME	72000-TRAVEL	AK	ROGER J. SEAVOY	2,619.12
41000-FISH & GAME	72000-TRAVEL	AK	RONALD BURR	1,012.30
41000-FISH & GAME	72000-TRAVEL	CA	RPL KINETIC PARC 55 OWNER LLC	1,150.32
41000-FISH & GAME	72000-TRAVEL	AK	RUSSELL SANDSTROM	1,836.75

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	AK	RUTH ANN'S	1,000.00
41000-FISH & GAME	72000-TRAVEL	AK	RYAN BURT	1,412.00
41000-FISH & GAME	72000-TRAVEL	UT	SALT LAKE CITY MARRIOTT CITY CENTER	1,294.05
41000-FISH & GAME	72000-TRAVEL	AK	SARAH J POWER	2,638.76
41000-FISH & GAME	72000-TRAVEL	AK	SCOTT L JOHNSON	1,389.60
41000-FISH & GAME	72000-TRAVEL	AK	SEAN FARLEY	2,783.56
41000-FISH & GAME	72000-TRAVEL	WA	SHERATON SEATTLE HOTEL AND TOWERS	1,011.44
41000-FISH & GAME	72000-TRAVEL	WA	SILVER CLOUD HOTEL-BROADWAY	1,414.98
41000-FISH & GAME	72000-TRAVEL	WA	SILVER CLOUD INNS & HOTELS	1,033.44
41000-FISH & GAME	72000-TRAVEL	AK	SKWENTA ROADHOUSE INC	2,200.00
41000-FISH & GAME	72000-TRAVEL	AK	SOURDOUGH TRANSFER, INC.	3,088.80
41000-FISH & GAME	72000-TRAVEL	AK	SPENARD INVESTMENTS LLC	1,024.00
41000-FISH & GAME	72000-TRAVEL	AK	SPERNAK AIRWAYS, INC	2,200.00
41000-FISH & GAME	72000-TRAVEL		STAR INTERNATIONAL MOVING & STORAGE	15,809.50
41000-FISH & GAME	72000-TRAVEL	AK	STATE OF ALASKA/DEPT OF TRANS	6,153.00
41000-FISH & GAME	72000-TRAVEL	AK	STEPHEN RUNYAN	1,262.78
41000-FISH & GAME	72000-TRAVEL	AK	STEVE J FLEISCHMAN	1,115.10
41000-FISH & GAME	72000-TRAVEL	AK	STEVEN J CARSON	3,995.44
41000-FISH & GAME	72000-TRAVEL	AK	STONEY RIVER LODGE, INC	34,504.34
41000-FISH & GAME	72000-TRAVEL	AK	SUNRISE AVIATION, INC	1,195.00
41000-FISH & GAME	72000-TRAVEL	AK	SUSITNA PLACE	1,360.00
41000-FISH & GAME	72000-TRAVEL	AK	TAKUSKO HOUSE LODGE INC	6,840.00
41000-FISH & GAME	72000-TRAVEL	AK	TAMMY J DAVIS	1,518.01
41000-FISH & GAME	72000-TRAVEL	AK	TANYA EWING	1,020.00
41000-FISH & GAME	72000-TRAVEL	AK	TEMSCO HELICOPTERS, INC.	34,818.82
41000-FISH & GAME	72000-TRAVEL	AK	THEODORE KRIEG	2,614.00
41000-FISH & GAME	72000-TRAVEL	AK	TIMMY D THOMAS	1,043.60
41000-FISH & GAME	72000-TRAVEL	AK	TIMOTHY P DUDLEY	1,332.92
41000-FISH & GAME	72000-TRAVEL	AK	TONY RUSS	1,002.31
41000-FISH & GAME	72000-TRAVEL	AK	TRACY ALAINE SMITH	1,647.00
41000-FISH & GAME	72000-TRAVEL	WA	TRIDENT SEAFOODS CORPORATION	2,175.00
41000-FISH & GAME	72000-TRAVEL	AK	UNITED AIRLINES	1,235.41
41000-FISH & GAME	72000-TRAVEL	AK	UPTOWN MOTEL/LOUIE'S RESTAURANT	1,419.00
41000-FISH & GAME	72000-TRAVEL	AK	US TRAVEL, LLC	1,238.10
41000-FISH & GAME	72000-TRAVEL	AK	WARBELOW'S AIR VENTURES, INC	15,339.65
41000-FISH & GAME	72000-TRAVEL	AK	WARD AIR INC	24,433.37
41000-FISH & GAME	72000-TRAVEL	AK	WESTMARK, INC.	2,160.00
41000-FISH & GAME	72000-TRAVEL		WESTMARK WHITEHORSE	7,016.42
41000-FISH & GAME	72000-TRAVEL	AK	WILLIAM B COLLINS	1,768.00
41000-FISH & GAME	72000-TRAVEL	AK	WILLIAM P TAYLOR	1,008.00
41000-FISH & GAME	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	9,777.27
41000-FISH & GAME	72000-TRAVEL	AK	XINXIAN ZHANG	7,447.39
41000-FISH & GAME	73000-SERVICES	AK	40-MILE AIR, LTD.	39,901.05
41000-FISH & GAME	73000-SERVICES	WI	4IMPRINT, INC	1,291.76
41000-FISH & GAME	73000-SERVICES	AK	AAA MOVING & STORAGE INC	15,174.60
41000-FISH & GAME	73000-SERVICES	AK	AAROW PUMP AND WELL SERVICE, LLC.	4,800.00
41000-FISH & GAME	73000-SERVICES	AK	ABOVE & BEYOND COMMUNICATIONS INC	2,614.31
41000-FISH & GAME	73000-SERVICES	AK	ACCUPOINT INC.	2,181.24
41000-FISH & GAME	73000-SERVICES	AK	ACE FLYERS INC	2,560.00
41000-FISH & GAME	73000-SERVICES	IL	A. DAIGGER & COMPANY, INC.	743.35

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	MA	ADVANCED HABITAT IMAGING CONSORTIUM	32,000.00
41000-FISH & GAME	73000-SERVICES	MN	ADVANCED TELEMETRY SYSTEMS, INC.	8,623.67
41000-FISH & GAME	73000-SERVICES	AK	ADVENTURE ALASKA CHARTERS	1,035.00
41000-FISH & GAME	73000-SERVICES	AK	AERO-METRIC INC	1,815.00
41000-FISH & GAME	73000-SERVICES	AK	AERO RECIP ALASKA	2,500.00
41000-FISH & GAME	73000-SERVICES	OR	AGRICULTURAL RESEARCH FOUNDATION	3,312.00
41000-FISH & GAME	73000-SERVICES		AIR NORTH	34,486.99
41000-FISH & GAME	73000-SERVICES	AK	AIRPORT EQUIPMENT RENTALS, INC.	5,470.00
41000-FISH & GAME	73000-SERVICES	AK	AIR SITKA	29,845.50
41000-FISH & GAME	73000-SERVICES	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	497,873.40
41000-FISH & GAME	73000-SERVICES	AK	AK FRONTIER SERVICES	1,300.00
41000-FISH & GAME	73000-SERVICES	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	1,710.00
41000-FISH & GAME	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	5,966.47
41000-FISH & GAME	73000-SERVICES	AK	ALAN RICHTER	2,350.00
41000-FISH & GAME	73000-SERVICES	WA	ALASKA AIRLINES INC	3,169.04
41000-FISH & GAME	73000-SERVICES	WA	ALASKA AIRLINES INC.	15,057.15
41000-FISH & GAME	73000-SERVICES	AK	ALASKA AIR TAXI	6,330.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA ALUMINUM PRODUCTS	1,400.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA BIRD OBSERVATORY	62,331.08
41000-FISH & GAME	73000-SERVICES	AK	ALASKA BROADCASTERS ASSOCIATION	6,900.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA COMMERCIAL CO.	1,127.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA COMMERCIAL COMPANY	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	99,981.68
41000-FISH & GAME	73000-SERVICES	AK	ALASKA EAGLE ONE CHARTERS LLC	20,616.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	11,141.81
41000-FISH & GAME	73000-SERVICES	AK	ALASKA EXCAVATING LLC	13,360.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA FORUM ON THE ENVIRONMENT	10,000.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA HYDRAULICS INC	4,873.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA LITHO INC	86,531.03
41000-FISH & GAME	73000-SERVICES	WA	ALASKA MARINE LINES	3,379.09
41000-FISH & GAME	73000-SERVICES	AK	ALASKA MINING & DIVING SUPPLY INC	9,059.50
41000-FISH & GAME	73000-SERVICES	AK	ALASKAN ANGLER RV RESORT	1,073.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	1,840.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKAN SHELLFISH GROWERS ASSOC.	5,026.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKAN WILDERNESS OUTFITTER LLC	19,152.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA PENINSULA CORP	10,000.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	69,787.73
41000-FISH & GAME	73000-SERVICES	AK	ALASKA PRINTING, INC.	6,805.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA SEA LIFE CENTER/ SAAMS	972,109.67
41000-FISH & GAME	73000-SERVICES	AK	ALASKA SEAPLANE SERVICE, LLC	7,041.57
41000-FISH & GAME	73000-SERVICES	AK	ALASKA SKAGWAYS INC	4,662.00
41000-FISH & GAME	73000-SERVICES	AK	ALASKA TECHNOLOGIES LLC	1,479.00
41000-FISH & GAME	73000-SERVICES	WA	ALASKA TRANSPORTATION COMPANY LLC	1,183.82
41000-FISH & GAME	73000-SERVICES	AK	ALASKA VILLAGE INITIATIVES	199,438.00
41000-FISH & GAME	73000-SERVICES	AK	ALEUT ENTERPRISE LLC	7,592.96
41000-FISH & GAME	73000-SERVICES	AK	ALEUTIAN VENTURES INC	7,200.00
41000-FISH & GAME	73000-SERVICES	AK	ALLEN BARRETTE	4,415.00
41000-FISH & GAME	73000-SERVICES	AK	ALLEN MARINE SALES & SERVICES, LLC	1,605.05
41000-FISH & GAME	73000-SERVICES	KS	ALLEN PRESS	1,000.00
41000-FISH & GAME	73000-SERVICES		ALLIED SHIP BUILDERS	2,000.00

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41000-FISH & GAME	73000-SERVICES	AK	ALPHA WELDING AND BOAT REPAIR	3,104.12
41000-FISH & GAME	73000-SERVICES	AK	ALPINE AIR ALASKA, INC.	1,082.00
41000-FISH & GAME	73000-SERVICES	AK	ALPINE ENTERPRISES	2,902.40
41000-FISH & GAME	73000-SERVICES	AK	ALSEK AIR SERVICE	11,544.50
41000-FISH & GAME	73000-SERVICES	AK	ALTA AIR LOGISTICS	1,958.27
41000-FISH & GAME	73000-SERVICES	AK	ALUTIIQ PRIDE SHELLFISH HATCHERY	4,000.00
41000-FISH & GAME	73000-SERVICES	WA	AMERICAN FAST FREIGHT INC	23,351.48
41000-FISH & GAME	73000-SERVICES	MD	AMERICAN FISHERIES SOCIETY	11,600.00
41000-FISH & GAME	73000-SERVICES	MO	AMERICAN INSTITUTE OF PHYSICS	2,000.00
41000-FISH & GAME	73000-SERVICES	AK	AMERICAN RED CROSS OF AK	1,296.00
41000-FISH & GAME	73000-SERVICES	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	4,944.00
41000-FISH & GAME	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	189,165.42
41000-FISH & GAME	73000-SERVICES	AK	ANCHORAGE LAKEFRONT LIMITED	2,400.00
41000-FISH & GAME	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	13,552.38
41000-FISH & GAME	73000-SERVICES	AK	ANCHORAGE PRINTING INCORPORATED	4,298.49
41000-FISH & GAME	73000-SERVICES	AK	ANCHORAGE SCHOOL DISTRICT	1,369.69
41000-FISH & GAME	73000-SERVICES	AK	ANCHOR RIVER INN INC	1,177.00
41000-FISH & GAME	73000-SERVICES	AK	ANDERES OIL, INC	2,054.75
41000-FISH & GAME	73000-SERVICES	AK	ANDERSON CONSTRUCTION COMPANY	48,500.00
41000-FISH & GAME	73000-SERVICES		ANDRE J TALBOT	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	ANDREW AIRWAYS INC	22,605.19
41000-FISH & GAME	73000-SERVICES	AK	ANDREW W PISTON	2,399.94
41000-FISH & GAME	73000-SERVICES	AK	ANGERMAN'S INC.	1,027.00
41000-FISH & GAME	73000-SERVICES	AK	ANGLING UNLIMITED, INC.	2,052.00
41000-FISH & GAME	73000-SERVICES	AK	ANNA BRYAN	50.00
41000-FISH & GAME	73000-SERVICES	AK	ANNE SHINKWIN	10,950.00
41000-FISH & GAME	73000-SERVICES	FL	ANTHONY J FEDLER	10,000.00
41000-FISH & GAME	73000-SERVICES	CA	APPERSON PRINT MANAGEMENT SERVICES INC	7,672.50
41000-FISH & GAME	73000-SERVICES	IL	APPLERA CORPORATION	35,391.15
41000-FISH & GAME	73000-SERVICES	AK	APPLE SIX HOSPITALITY MGMT INC	4,523.30
41000-FISH & GAME	73000-SERVICES	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,038.40
41000-FISH & GAME	73000-SERVICES	CA	APPLIED MARINE SCIENCES	11,750.00
41000-FISH & GAME	73000-SERVICES	AK	APPLIED MICROSYSTEMS, INC	-1,108.83
41000-FISH & GAME	73000-SERVICES	AK	AQUACOUSTICS INC.	21,037.14
41000-FISH & GAME	73000-SERVICES	WA	AQUA TECHNIQS, INC	1,700.00
41000-FISH & GAME	73000-SERVICES	AK	ARCTIC AIR ALASKA, INC.	56,974.59
41000-FISH & GAME	73000-SERVICES	AK	ARCTIC CIRCLE AIR SERVICE INC	3,764.54
41000-FISH & GAME	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	900.00
41000-FISH & GAME	73000-SERVICES	AK	ARCTIC PUMP & WELL	1,975.00
41000-FISH & GAME	73000-SERVICES	AK	ARCTIC REFRIGERATION & A/C INC.	1,395.00
41000-FISH & GAME	73000-SERVICES	TX	ARMY & AIR FORCE EXCHANGE SERVICE	5,229.00
41000-FISH & GAME	73000-SERVICES	AK	ARMY NAVY STORE	1,207.00
41000-FISH & GAME	73000-SERVICES	AK	ASA, ALASKA CHAPTER	2,100.00
41000-FISH & GAME	73000-SERVICES	AK	ASA INC	13,020.00
41000-FISH & GAME	73000-SERVICES	AK	A&S ENTERPRISES INC	160.48
41000-FISH & GAME	73000-SERVICES	AK	ASSETS INC	231,344.98
41000-FISH & GAME	73000-SERVICES	DC	ASSOCIATION OF FISH & WILDLIFE AGENCIES	26,792.00
41000-FISH & GAME	73000-SERVICES	AK	AT PUBLISHING INC	30,201.37
41000-FISH & GAME	73000-SERVICES	AK	AT PUBLISHING & PRINTING INC	1,378.62
41000-FISH & GAME	73000-SERVICES	OK	AT&T	1,181.46

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	AURORA ENERGY, LLC	1,824.00
41000-FISH & GAME	73000-SERVICES	AK	AXIOM CONSULTING & DESIGN, LLC	121,834.89
41000-FISH & GAME	73000-SERVICES	AK	AYAKULIK, INC.	5,992.00
41000-FISH & GAME	73000-SERVICES	AK	BABKIN CHARTERS LLC	38,388.50
41000-FISH & GAME	73000-SERVICES	AK	BAL INC	1,400.00
41000-FISH & GAME	73000-SERVICES	AK	BARANOF SKIFF EXCURSIONS	2,825.00
41000-FISH & GAME	73000-SERVICES	AK	BARBARA CARLSON	1,600.00
41000-FISH & GAME	73000-SERVICES	AK	BARBARA SHEINBERG	66,320.87
41000-FISH & GAME	73000-SERVICES	AK	BARRY STANLEY	918.00
41000-FISH & GAME	73000-SERVICES	WA	BARTELS AND STOUT INC.	1,900.00
41000-FISH & GAME	73000-SERVICES	TX	BAYLOR UNIVERSITY	9,493.56
41000-FISH & GAME	73000-SERVICES	AK	BAY TRADERS, INC.	12,197.00
41000-FISH & GAME	73000-SERVICES	MI	BEAR PAW LODGE	8,925.00
41000-FISH & GAME	73000-SERVICES	AK	BEAR QUEST AVIATION INC	21,920.00
41000-FISH & GAME	73000-SERVICES	AK	BECHAROF CORPORATION	5,000.00
41000-FISH & GAME	73000-SERVICES	IL	BECKMAN COULTER INC	36,423.00
41000-FISH & GAME	73000-SERVICES	AK	BENTALIT LODGE	1,342.40
41000-FISH & GAME	73000-SERVICES	AK	BERING AIR INC	51,048.55
41000-FISH & GAME	73000-SERVICES	AK	BERING SEA FISHERMEN'S ASSOCIATION	553,844.80
41000-FISH & GAME	73000-SERVICES	AK	BERT STROMQUIST	8,904.00
41000-FISH & GAME	73000-SERVICES	WA	BETH COURTNEY	1,200.00
41000-FISH & GAME	73000-SERVICES	AK	BETHEL UTILITIES CORPORATION	1,049.88
41000-FISH & GAME	73000-SERVICES	AK	BEUFORD CHATHAM	6,975.00
41000-FISH & GAME	73000-SERVICES	ID	BIOMARK, INC.	5,364.00
41000-FISH & GAME	73000-SERVICES	WA	BIOSONICS INC	2,948.00
41000-FISH & GAME	73000-SERVICES	ID	BIOTRACKING, LLC	4,050.00
41000-FISH & GAME	73000-SERVICES	AK	BIRCHWOOD AIRCRAFT SERVICES LLC	37,933.00
41000-FISH & GAME	73000-SERVICES	AK	B&J COMMERCIAL SPORTING GOODS	3,294.00
41000-FISH & GAME	73000-SERVICES	AK	BLACK BEAR STORE	1,690.00
41000-FISH & GAME	73000-SERVICES	WA	BLUE NORTH FISHERIES, INC	174,013.00
41000-FISH & GAME	73000-SERVICES	AK	BLUE SKIES SOLUTIONS LLC	19,322.50
41000-FISH & GAME	73000-SERVICES	CA	BNL TECHNOLOGIES INC	55.00
41000-FISH & GAME	73000-SERVICES	AK	BOAT SHOP INC	10,381.80
41000-FISH & GAME	73000-SERVICES	WA	BOWHEAD MANUFACTURING CO LLC	1,105.00
41000-FISH & GAME	73000-SERVICES	AK	BRAD KING	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	BRENDA NORCROSS	1,687.50
41000-FISH & GAME	73000-SERVICES	AK	BRIAN KANDOLL	26,400.00
41000-FISH & GAME	73000-SERVICES	AK	BRISTOL BAY AIR SERVICE INC	1,585.00
41000-FISH & GAME	73000-SERVICES	AK	BRISTOL BAY ECONOMIC DEVELOPMENT CORP	180,000.00
41000-FISH & GAME	73000-SERVICES	AK	BRISTOL BAY NATIVE ASSOC	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	32,346.47
41000-FISH & GAME	73000-SERVICES	CO	BRUCE BIGELOW	7,439.50
41000-FISH & GAME	73000-SERVICES	AK	BRUCE GRIGGS	1,800.00
41000-FISH & GAME	73000-SERVICES	NE	CABELA'S INC	173.87
41000-FISH & GAME	73000-SERVICES	AK	CAMPBELL AVIATION, INC	3,395.00
41000-FISH & GAME	73000-SERVICES	AK	CAPITAL COPY LTD	10,347.25
41000-FISH & GAME	73000-SERVICES	AK	CARIBOU AIR SERVICE	12,666.88
41000-FISH & GAME	73000-SERVICES	AK	CARL FORGEY	73,800.47
41000-FISH & GAME	73000-SERVICES	AK	CARSON DORN, INC	18,185.00
41000-FISH & GAME	73000-SERVICES	AK	CASCADE CONVENIENCE CENTER	1,104.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	CATCH-A-KING CHARTERS	1,079.00
41000-FISH & GAME	73000-SERVICES	AK	CENTER FOR ALASKAN COASTAL STUDIES, INC.	7,443.00
41000-FISH & GAME	73000-SERVICES	AK	CENTRAL CHARTERS BOOKING AGENCY	1,870.00
41000-FISH & GAME	73000-SERVICES	WA	CENTRAL WASHINGTON UNIVERSITY	5,000.00
41000-FISH & GAME	73000-SERVICES	AK	CHANNEL 2 BROADCASTING CO. INC.	1,125.00
41000-FISH & GAME	73000-SERVICES	AK	CHARLES AND OR INA HUGHES	2,964.76
41000-FISH & GAME	73000-SERVICES	AK	CHARLES B. MCMAHAN	19,240.00
41000-FISH & GAME	73000-SERVICES	WA	CHARLES CETAK	1,000.00
41000-FISH & GAME	73000-SERVICES	NC	CHARLES HENRY PETERSON	5,100.00
41000-FISH & GAME	73000-SERVICES	AK	CHARLES J. UTERMOHLE	4,975.00
41000-FISH & GAME	73000-SERVICES	AK	CHARLES S. HARVEY	1,601.50
41000-FISH & GAME	73000-SERVICES	AK	CHARLES W JONES	35,326.40
41000-FISH & GAME	73000-SERVICES	AK	CHARLES & YONG CHANG	21,660.00
41000-FISH & GAME	73000-SERVICES	AK	CHARLIE BOULDING	10,750.00
41000-FISH & GAME	73000-SERVICES	AK	CHARTER BROKERS OF ALASKA LLC	52,200.00
41000-FISH & GAME	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	7,780.21
41000-FISH & GAME	73000-SERVICES	AK	CHEESH-NA TRIBAL COUNCIL	3,892.00
41000-FISH & GAME	73000-SERVICES	AK	CHENA MARINA AIR SERVICE	71,612.09
41000-FISH & GAME	73000-SERVICES	AK	CHENA RIVER AVIATION INC	206,658.51
41000-FISH & GAME	73000-SERVICES	AK	CHET POWELL	2,455.86
41000-FISH & GAME	73000-SERVICES	AK	CHIGNIK LAGOON NATIVE CORPORATION	5,952.50
41000-FISH & GAME	73000-SERVICES	AK	CHIRSTINE HITCHCOCK	3,500.00
41000-FISH & GAME	73000-SERVICES	AK	CHRISTOPHER OJOY	1,080.00
41000-FISH & GAME	73000-SERVICES	AK	CHUCK SCHROFT	17,165.00
41000-FISH & GAME	73000-SERVICES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	1,316.14
41000-FISH & GAME	73000-SERVICES	AK	CHUGACH SCHOOL DISTRICT	36,933.13
41000-FISH & GAME	73000-SERVICES	AK	CITY AND BOROUGH OF SITKA	2,265.00
41000-FISH & GAME	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	2,430.99
41000-FISH & GAME	73000-SERVICES	OR	CITY GRAPHICS & IMAGING	2,656.00
41000-FISH & GAME	73000-SERVICES	AK	CITY OF ANGOON	2,000.00
41000-FISH & GAME	73000-SERVICES	AK	CITY OF BETHEL UTILITIES	1,056.05
41000-FISH & GAME	73000-SERVICES	AK	CITY OF COFFMAN COVE	204,445.87
41000-FISH & GAME	73000-SERVICES	AK	CITY OF CORDOVA	7,610.00
41000-FISH & GAME	73000-SERVICES	AK	CITY OF GUSTAVUS	158,755.35
41000-FISH & GAME	73000-SERVICES	AK	CITY OF HOMER	27,913.21
41000-FISH & GAME	73000-SERVICES	AK	CITY OF KODIAK	17,051.80
41000-FISH & GAME	73000-SERVICES	AK	CITY OF PELICAN	278,397.00
41000-FISH & GAME	73000-SERVICES	AK	CITY OF PETERSBURG	1,305.44
41000-FISH & GAME	73000-SERVICES	AK	CITY OF SEWARD	1,035.88
41000-FISH & GAME	73000-SERVICES	AK	CITY OF SOLDOTNA	240,541.00
41000-FISH & GAME	73000-SERVICES	AK	CITY OF WRANGELL	52,237.00
41000-FISH & GAME	73000-SERVICES	SC	CLEMSON UNIVERSITY	25,494.00
41000-FISH & GAME	73000-SERVICES	AK	CLIFFORD WIDICK	1,084.15
41000-FISH & GAME	73000-SERVICES	MD	CLS AMERICA INC	29,273.88
41000-FISH & GAME	73000-SERVICES	AK	COASTAL FREIGHT & SALVAGE, INC.	2,450.00
41000-FISH & GAME	73000-SERVICES	AK	COASTAL HELICOPTERS INC	94,520.80
41000-FISH & GAME	73000-SERVICES		COASTAL & OCEAN RESOURCES, INC	10,300.00
41000-FISH & GAME	73000-SERVICES	CA	COASTAL RESOURCES ASSOC INCORPORATED	3,000.00
41000-FISH & GAME	73000-SERVICES	WA	COASTAL TRANSPORTATION, INC.	13,250.21
41000-FISH & GAME	73000-SERVICES	AK	COLIN BROWN	17,121.12

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	CO	COLORADO STATE UNIVERSITY	8,520.00
41000-FISH & GAME	73000-SERVICES	AK	COLOR ART PRINTING CO	1,095.00
41000-FISH & GAME	73000-SERVICES	OR	COLUMBIA RVR INTERTRIBAL FISH COMMISSION	179,854.22
41000-FISH & GAME	73000-SERVICES	AK	COMPEAU'S INC	2,150.00
41000-FISH & GAME	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	5,035.00
41000-FISH & GAME	73000-SERVICES	AK	COMPUTER MATRIX COURT REPORTERS, LLC	3,289.75
41000-FISH & GAME	73000-SERVICES	WV	CONSERVATION FUND	14,606.00
41000-FISH & GAME	73000-SERVICES		CONSERVATION RESEARCH LTD.	13,936.96
41000-FISH & GAME	73000-SERVICES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,199.19
41000-FISH & GAME	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	102,604.55
41000-FISH & GAME	73000-SERVICES	AK	CONTROL CONTRACTORS INC	1,259.70
41000-FISH & GAME	73000-SERVICES	AK	COOK INLET AQUACULTURE ASSOCIATION	437,645.00
41000-FISH & GAME	73000-SERVICES	AK	COOK INLET KEEPER	1,272.00
41000-FISH & GAME	73000-SERVICES	AK	COOK INLET TUG AND BARGE COMPANY	3,515.00
41000-FISH & GAME	73000-SERVICES	IA	COOPERATIVE NO AMER SHOTGUNNING EDUCAT	2,500.00
41000-FISH & GAME	73000-SERVICES	AK	COPPER VALLEY ELECTRIC ASSOCIATION	1,121.33
41000-FISH & GAME	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	2,551.22
41000-FISH & GAME	73000-SERVICES	AK	CORDOVA AIR SERVICE INC	26,643.50
41000-FISH & GAME	73000-SERVICES	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	11,901.57
41000-FISH & GAME	73000-SERVICES	AK	COREY BAXTER	1,048.75
41000-FISH & GAME	73000-SERVICES	WA	COVE MARINA INC	2,160.00
41000-FISH & GAME	73000-SERVICES	AK	CP ANCHORAGE HOTEL 2, LLC	3,023.05
41000-FISH & GAME	73000-SERVICES	AK	CRAIG AIR INC.	1,221.00
41000-FISH & GAME	73000-SERVICES	AK	CRAIG TAYLOR EQUIP CO	1,885.91
41000-FISH & GAME	73000-SERVICES	AK	CRESCENT KEY, INC.	1,029.96
41000-FISH & GAME	73000-SERVICES	TX	CRITERIA FIRST INC	38,925.00
41000-FISH & GAME	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	9,313.32
41000-FISH & GAME	73000-SERVICES	AK	CUSTOM CANVAS ALASKA, LLC	1,780.00
41000-FISH & GAME	73000-SERVICES	AK	CY'S SPORTING GOODS	1,443.00
41000-FISH & GAME	73000-SERVICES	AK	DALE CARLSON	1,800.00
41000-FISH & GAME	73000-SERVICES	AK	DAMIAN TORRES	1,195.00
41000-FISH & GAME	73000-SERVICES	AK	DAN FOLEY	43,200.00
41000-FISH & GAME	73000-SERVICES	AK	DANIELLE F (DANI) EVENSON	1,192.00
41000-FISH & GAME	73000-SERVICES	AK	DANIEL STANG	2,000.00
41000-FISH & GAME	73000-SERVICES	WI	DANIEL W. BROMLEY	25,000.00
41000-FISH & GAME	73000-SERVICES	AK	DAN SIMS	23,000.00
41000-FISH & GAME	73000-SERVICES	AK	DARYL L. MILLER	1,188.25
41000-FISH & GAME	73000-SERVICES	AK	DATA BANK COMPUTER SERVICES	2,445.00
41000-FISH & GAME	73000-SERVICES	AK	DATACOM SERVICES INC	1,325.00
41000-FISH & GAME	73000-SERVICES	WA	DAVE HEWLETT	6,096.75
41000-FISH & GAME	73000-SERVICES	AK	DAVID CASTLE	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	DAVID FILKILL	8,370.00
41000-FISH & GAME	73000-SERVICES	AK	DAVID GAUDET	13,763.75
41000-FISH & GAME	73000-SERVICES	AK	DAVID KABIAK	10,387.50
41000-FISH & GAME	73000-SERVICES	AK	DAVID MCLEAN	768.00
41000-FISH & GAME	73000-SERVICES	AK	DAVID MOGAR	6,162.50
41000-FISH & GAME	73000-SERVICES	AK	DAVID PROKOPOWICH	1,050.00
41000-FISH & GAME	73000-SERVICES	AK	DAVID R. BERNARD	72,075.00
41000-FISH & GAME	73000-SERVICES	AK	DAVID TESSLER	142.72
41000-FISH & GAME	73000-SERVICES	AK	DAVID W. SHRADER	1,565.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	DEANNA MOORE	2,488.00
41000-FISH & GAME	73000-SERVICES	AK	DEBBIE JO BENNET	3,652.68
41000-FISH & GAME	73000-SERVICES	AK	DEBORAH WISE	2,526.00
41000-FISH & GAME	73000-SERVICES	AK	DECLAN TROY	9,600.00
41000-FISH & GAME	73000-SERVICES	CA	DEEP OCEAN ENGINEERING, INC	404.73
41000-FISH & GAME	73000-SERVICES	IL	DELL / ASAP SOFTWARE	72,239.78
41000-FISH & GAME	73000-SERVICES	IL	DELL MARKETING L.P.	11,176.74
41000-FISH & GAME	73000-SERVICES	TX	DELL MARKETING L.P.	4,990.00
41000-FISH & GAME	73000-SERVICES	CA	DELTA OCEANOGRAPHICS	98,000.00
41000-FISH & GAME	73000-SERVICES	AK	DEREK W. FLOYD	1,061.00
41000-FISH & GAME	73000-SERVICES	AK	DESHKA LANDING OUTDOOR ASSOC LLC	2,600.00
41000-FISH & GAME	73000-SERVICES	AK	DESPERATE MARINE LLC	1,000.99
41000-FISH & GAME	73000-SERVICES	AK	DIANE CALAMAR-OKONEK	57.20
41000-FISH & GAME	73000-SERVICES	AK	DIANE JOHNSON	2,000.00
41000-FISH & GAME	73000-SERVICES	IL	DICKEY MANUFACTURING CO INC	4,704.00
41000-FISH & GAME	73000-SERVICES	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,133.76
41000-FISH & GAME	73000-SERVICES	AK	DIMOND CENTER HOTEL	1,224.00
41000-FISH & GAME	73000-SERVICES	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	1,462.50
41000-FISH & GAME	73000-SERVICES	ME	DIVERSIFIED COMMUNICATIONS	1,425.00
41000-FISH & GAME	73000-SERVICES	GA	DLT SOLUTIONS INC.	2,088.00
41000-FISH & GAME	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,154.59
41000-FISH & GAME	73000-SERVICES	AK	DOC WARNER'S ALASKA FISHING	1,035.00
41000-FISH & GAME	73000-SERVICES	AK	DONALD O MCKAY	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	DONALD O WILLIAMS	2,385.00
41000-FISH & GAME	73000-SERVICES	AK	DONALSON COMPANY	3,165.00
41000-FISH & GAME	73000-SERVICES	AK	DON GLASER	57,278.17
41000-FISH & GAME	73000-SERVICES	AK	DON HONEA JR	4,200.00
41000-FISH & GAME	73000-SERVICES	AK	DON LIND	1,200.00
41000-FISH & GAME	73000-SERVICES	AK	DON WILLIAMS	1,000.00
41000-FISH & GAME	73000-SERVICES		DOUGLAS EDWARD HAY	15,250.00
41000-FISH & GAME	73000-SERVICES	AK	DOUGLAS ISLAND PINK & CHUM	746,400.00
41000-FISH & GAME	73000-SERVICES	AK	DOUG'S INC	2,331.71
41000-FISH & GAME	73000-SERVICES	AK	DRAKE FAIRBANKS	6,405.50
41000-FISH & GAME	73000-SERVICES	AK	DURAINNEY'S CRANE SERVICE INC	91,460.00
41000-FISH & GAME	73000-SERVICES	AK	D & V AVIATION INC	4,822.40
41000-FISH & GAME	73000-SERVICES	WA	DWIGHT RIEDERER	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	EARLY F. MULLINS	2,500.00
41000-FISH & GAME	73000-SERVICES	DC	ECOLOGICAL SOCIETY OF AMERICA	1,290.00
41000-FISH & GAME	73000-SERVICES	AK	EDWARD AREY	6,250.00
41000-FISH & GAME	73000-SERVICES	AK	EL CUATRO, INC	2,977.00
41000-FISH & GAME	73000-SERVICES	AK	ELGEE, REHFELD & MERTZ, LLC	17,500.00
41000-FISH & GAME	73000-SERVICES	AZ	EMBASSY SUITES HOTEL	59.70
41000-FISH & GAME	73000-SERVICES	AK	EMERALD AIR SERVICE, INC	2,090.00
41000-FISH & GAME	73000-SERVICES	AK	EMERSON BOAT WORKS, INC	4,116.01
41000-FISH & GAME	73000-SERVICES	AK	EMILY NICHOLAS	2,200.00
41000-FISH & GAME	73000-SERVICES	AK	EMPIRE BUILDING CONTRACTORS, INC.	39,500.00
41000-FISH & GAME	73000-SERVICES	AK	ERNEST CARLSON	1,800.00
41000-FISH & GAME	73000-SERVICES	CA	ESRI	71,646.65
41000-FISH & GAME	73000-SERVICES	AK	ESTHER FAYER	3,575.00
41000-FISH & GAME	73000-SERVICES	AK	E VINCENT PATRICK	2,500.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES		EVROGEN RU	3,239.48
41000-FISH & GAME	73000-SERVICES	WA	EXHIBIT DESIGN CONSULTANTS, INC	2,974.00
41000-FISH & GAME	73000-SERVICES	AK	FAIRBANKS DAILY NEWS MINER INC	18,368.74
41000-FISH & GAME	73000-SERVICES	FL	FARATA SYSTEMS	2,197.00
41000-FISH & GAME	73000-SERVICES	AK	FAULKNER WALSH CONSTRUCTORS	1,164.38
41000-FISH & GAME	73000-SERVICES	IL	FEDERAL EXPRESS CORPORATION	1,342.37
41000-FISH & GAME	73000-SERVICES	PA	FEDERAL EXPRESS CORPORATION	2,167.92
41000-FISH & GAME	73000-SERVICES	IL	FEI COMPANY	9,751.74
41000-FISH & GAME	73000-SERVICES	WA	FISCHER PROPERTIES	43,704.35
41000-FISH & GAME	73000-SERVICES	CO	FISH AND WILDLIFE SERVICE CAS	308,835.02
41000-FISH & GAME	73000-SERVICES		FISHERIES AND OCEANS CANADA	18,400.00
41000-FISH & GAME	73000-SERVICES	WA	FISHERIES SUPPLY	0.00
41000-FISH & GAME	73000-SERVICES	AK	FISHERMAN'S BEND	2,386.00
41000-FISH & GAME	73000-SERVICES	AK	FISHING & FLYING	22,898.00
41000-FISH & GAME	73000-SERVICES	AK	FLIGHT ALASKA	5,330.00
41000-FISH & GAME	73000-SERVICES	CA	FLUIDIGM CORPORATION	72,600.00
41000-FISH & GAME	73000-SERVICES	AK	FOREIGN AUTOMOTIVE	705.00
41000-FISH & GAME	73000-SERVICES	AK	FOREIGN VENDOR ONE CARD CHARGES	13,558.55
41000-FISH & GAME	73000-SERVICES		FORENSIT	2,819.70
41000-FISH & GAME	73000-SERVICES	NY	FOSSIL INDUSTRIES	1,669.00
41000-FISH & GAME	73000-SERVICES	AK	FRANK RAMSEY	5,580.00
41000-FISH & GAME	73000-SERVICES	AK	FRED BARTMAN	1,715.00
41000-FISH & GAME	73000-SERVICES	AK	FREDERICK C FUNK	1,950.00
41000-FISH & GAME	73000-SERVICES	AK	FRED MEYER #71 ANC	227.50
41000-FISH & GAME	73000-SERVICES	AK	FREDRICK L. NASS	1,361.47
41000-FISH & GAME	73000-SERVICES	MA	FREEMAN COMPANIES	1,354.77
41000-FISH & GAME	73000-SERVICES	AK	FRESH WATER ADVENTURES,INC.	6,800.00
41000-FISH & GAME	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,040.20
41000-FISH & GAME	73000-SERVICES	AK	FULLER BOATYARD INC	1,190.00
41000-FISH & GAME	73000-SERVICES	NJ	GARETH J RUSSELL	1,000.00
41000-FISH & GAME	73000-SERVICES	CA	GARY NEIL CHERR	1,750.00
41000-FISH & GAME	73000-SERVICES	AK	GATEWAY AVIATION INC	2,400.00
41000-FISH & GAME	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	76,639.00
41000-FISH & GAME	73000-SERVICES	AK	GEOAPPS, INC	9,000.00
41000-FISH & GAME	73000-SERVICES	AK	GEORGE CAMPBELL	48,962.38
41000-FISH & GAME	73000-SERVICES	AK	GEORGE O'GUINN	3,000.00
41000-FISH & GAME	73000-SERVICES	AK	GEORGE OVERPECK	2,500.00
41000-FISH & GAME	73000-SERVICES	CA	GEORGE P JOHNSON CO	9,460.00
41000-FISH & GAME	73000-SERVICES	AK	GEORGE STEK	1,312.00
41000-FISH & GAME	73000-SERVICES	AK	GEORGE TAGAROOK	6,250.00
41000-FISH & GAME	73000-SERVICES	AK	GERALD BALL	8,580.00
41000-FISH & GAME	73000-SERVICES	AK	GERALD BIGELOW	1,660.00
41000-FISH & GAME	73000-SERVICES	AK	GERALD LEE	61,842.30
41000-FISH & GAME	73000-SERVICES	AK	GERALD SOUSA	1,811.00
41000-FISH & GAME	73000-SERVICES	AK	GERE DONOVAN CREATIVE INC	1,112.00
41000-FISH & GAME	73000-SERVICES	NV	GES EXPOSITION SERVICES, INC.	1,242.36
41000-FISH & GAME	73000-SERVICES	AK	GLACIER AIRCRAFT PARTS INC	70.33
41000-FISH & GAME	73000-SERVICES	AK	GLACIER MINI STORAGE	1,680.00
41000-FISH & GAME	73000-SERVICES	AK	GLEN EATON	9,632.25
41000-FISH & GAME	73000-SERVICES		GLENTEL INC	3,050.96

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	GOLDEN EAGLE OUTFITTERS, INC.	38,480.00
41000-FISH & GAME	73000-SERVICES	AK	GOLDEN HEART UTILITIES	42,983.94
41000-FISH & GAME	73000-SERVICES	AK	GOLDEN VALLEY ELEC ASSOC INC	133,473.27
41000-FISH & GAME	73000-SERVICES	AK	GORDON MEACHAM	35,874.00
41000-FISH & GAME	73000-SERVICES	AK	GORDON S. HARANG	2,140.32
41000-FISH & GAME	73000-SERVICES	AK	GRANT AVIATION INC.	11,739.50
41000-FISH & GAME	73000-SERVICES	CA	GRAYBAR ELECTRIC INC.	1,100.00
41000-FISH & GAME	73000-SERVICES	CA	GREATBIZTOOLS LLC	3,580.00
41000-FISH & GAME	73000-SERVICES	AK	GREAT ORIGINALS INC	11,231.60
41000-FISH & GAME	73000-SERVICES	FL	GREGORY BOSSART, VMD, PHD	3,100.00
41000-FISH & GAME	73000-SERVICES	AK	GREGORY P. KERN	1,324.00
41000-FISH & GAME	73000-SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	21,825.00
41000-FISH & GAME	73000-SERVICES	AK	GUMPTION FREIGHT LLC	4,650.00
41000-FISH & GAME	73000-SERVICES	AK	GUSTIE TALLEKPALEK	1,620.00
41000-FISH & GAME	73000-SERVICES	AK	GUTH'S LODGE AT ILIAMNA	4,000.00
41000-FISH & GAME	73000-SERVICES	AK	HAGELAND AVIATION SERVICES, INC.	28,006.33
41000-FISH & GAME	73000-SERVICES		HALLPRINT	2,459.00
41000-FISH & GAME	73000-SERVICES	AK	HAMMER & WIKAN, INC.	2,928.00
41000-FISH & GAME	73000-SERVICES	AK	HANK TESSIER	2,500.00
41000-FISH & GAME	73000-SERVICES	AK	HANS MUNICH	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	HARBOR ENTERPRISES	7,456.37
41000-FISH & GAME	73000-SERVICES	AK	HARBOR ENTERPRISES INC	3,227.47
41000-FISH & GAME	73000-SERVICES	AK	HARBOR ENTERPRISES, INC	5,348.27
41000-FISH & GAME	73000-SERVICES	AK	HARBOR ENTERPRISES, INC.	6,939.30
41000-FISH & GAME	73000-SERVICES	AK	HARLEY MCMAHAN	100,616.50
41000-FISH & GAME	73000-SERVICES	AK	HARRIET WILSON	2,375.00
41000-FISH & GAME	73000-SERVICES	AK	HARRY OR PATRICIA WILDE	2,200.00
41000-FISH & GAME	73000-SERVICES	AK	HARTLEY, INC.	11,865.60
41000-FISH & GAME	73000-SERVICES	OH	HAS IMAGES, INC	4,578.90
41000-FISH & GAME	73000-SERVICES	MN	H. CHRISTIANSEN CO.	98.00
41000-FISH & GAME	73000-SERVICES	AK	HDR ALASKA INCORPORATED	57,776.99
41000-FISH & GAME	73000-SERVICES	NY	HEALTH RESEARCH, INC	8,400.00
41000-FISH & GAME	73000-SERVICES	AK	HENRY HILL	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	HENRY HUNTINGTON	2,000.00
41000-FISH & GAME	73000-SERVICES	AK	H & H EQUIPMENT, INC.	234.00
41000-FISH & GAME	73000-SERVICES	AK	HIGH ADVENTURE AIR CHARTER	5,170.00
41000-FISH & GAME	73000-SERVICES	AK	H & M COURT REPORTING, INC.	2,525.60
41000-FISH & GAME	73000-SERVICES	AK	HMH PAINT & GLASS, INC.	2,763.00
41000-FISH & GAME	73000-SERVICES	MN	HOLIDAY ALASKA INC, MAIN OFFICE	2,504.00
41000-FISH & GAME	73000-SERVICES	AK	HOME DEPOT - 1301	1,617.70
41000-FISH & GAME	73000-SERVICES	AK	HOME DEPOT-8938	1,275.35
41000-FISH & GAME	73000-SERVICES	NV	HOME DEPOT COMMERCIAL CREDIT	1,435.00
41000-FISH & GAME	73000-SERVICES	WA	HORIZON WEST GUIDES & OUTFITTERS INC.	1,078.00
41000-FISH & GAME	73000-SERVICES	AK	HOTH INC	19,993.06
41000-FISH & GAME	73000-SERVICES	IL	HSBC BUSINESS SOLUTIONS	116.29
41000-FISH & GAME	73000-SERVICES	AK	HUNGWITCHEN CORPORATION	5,200.00
41000-FISH & GAME	73000-SERVICES	AK	HYDABURG COOPERATIVE ASSOCIATION	2,700.00
41000-FISH & GAME	73000-SERVICES	WA	HYDROACOUSTIC TECHNOLOGY, INC.	8,701.83
41000-FISH & GAME	73000-SERVICES	KS	HYDRO TERRA PRODUCTS	2,490.00
41000-FISH & GAME	73000-SERVICES	AK	IAN WILLIAMS	4,982.00

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41000-FISH & GAME	73000-SERVICES	AK	ICY STRAITS LUMBER INC	821.60
41000-FISH & GAME	73000-SERVICES	MN	IDENT I CARD COMPANY	2,215.00
41000-FISH & GAME	73000-SERVICES	AK	IGIUGIG NATIVE CORPORATION	1,500.00
41000-FISH & GAME	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	3,745.68
41000-FISH & GAME	73000-SERVICES	AK	ILIAMNA AIR TAXI INC	13,598.00
41000-FISH & GAME	73000-SERVICES	AK	ILIAMNA VILLAGE COUNCIL	7,925.36
41000-FISH & GAME	73000-SERVICES	AK	IMIG AUDIO VIDEO	1,080.00
41000-FISH & GAME	73000-SERVICES	WA	IMPERIAL	70.80
41000-FISH & GAME	73000-SERVICES	AK	IMS, INC	59,254.46
41000-FISH & GAME	73000-SERVICES	AK	INLAND AVIATION SERVICES, INC.	5,684.24
41000-FISH & GAME	73000-SERVICES	AK	INLAND BARGE SERVICE, INC.	1,037.28
41000-FISH & GAME	73000-SERVICES	OR	INTEGRITY HOUSE PUBLISHING LTD	6,634.56
41000-FISH & GAME	73000-SERVICES	OR	INTER-FLUVE	16,129.30
41000-FISH & GAME	73000-SERVICES	AK	INTERNATIONAL INN, INC.	52,254.00
41000-FISH & GAME	73000-SERVICES	UT	INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	3,415.00
41000-FISH & GAME	73000-SERVICES	AK	INTERWEST SOLUTIONS LLC	22,120.00
41000-FISH & GAME	73000-SERVICES	AK	INUPIAT COMMUNITY OF THE ARCTIC SLOPE	20,500.00
41000-FISH & GAME	73000-SERVICES	AK	IRVIN R BROCK	20.00
41000-FISH & GAME	73000-SERVICES	AK	JACQUES NORVELL	4,245.00
41000-FISH & GAME	73000-SERVICES	AK	JAMES EASTWOOD	27,495.00
41000-FISH & GAME	73000-SERVICES	WA	JAMES E SEEB	11,900.00
41000-FISH & GAME	73000-SERVICES	AK	JAMES VERNON SIGLER	2,433.22
41000-FISH & GAME	73000-SERVICES	AK	JAMES WEBSTER	17,353.36
41000-FISH & GAME	73000-SERVICES	AK	JAMIE A. CARLON	2,473.11
41000-FISH & GAME	73000-SERVICES	WA	JASON ALEXANDER	3,600.00
41000-FISH & GAME	73000-SERVICES	AK	JC ENTERPRISES, INC	10,060.00
41000-FISH & GAME	73000-SERVICES	AK	JEANETTE MILLS	1,750.00
41000-FISH & GAME	73000-SERVICES	AK	JEFFERY J CARLIN	83,173.50
41000-FISH & GAME	73000-SERVICES	AK	JEFFERY METTERT	2,253.56
41000-FISH & GAME	73000-SERVICES	AK	JEFFERY R GUYON	1,192.00
41000-FISH & GAME	73000-SERVICES	AK	JERRY MILLS	1,750.00
41000-FISH & GAME	73000-SERVICES	AK	JERRY OWENS	9,798.80
41000-FISH & GAME	73000-SERVICES	AK	JILL FANNING	1,322.45
41000-FISH & GAME	73000-SERVICES	AK	JIM HALE	2,250.00
41000-FISH & GAME	73000-SERVICES	OR	JIM & JANE NICHOLS	7,421.00
41000-FISH & GAME	73000-SERVICES	AK	JOAN BRODIE	9,000.00
41000-FISH & GAME	73000-SERVICES	AK	JOAN WOOD	4,000.00
41000-FISH & GAME	73000-SERVICES	AK	JOAQUIN INVESTMENT, INC.	4,400.00
41000-FISH & GAME	73000-SERVICES	AK	JOE MATTIE	1,178.00
41000-FISH & GAME	73000-SERVICES	AK	JOHN A BARKER	1,149.00
41000-FISH & GAME	73000-SERVICES	AK	JOHN C. ELLIS	7,175.00
41000-FISH & GAME	73000-SERVICES	AK	JOHN E CLARK	4,772.50
41000-FISH & GAME	73000-SERVICES	AK	JOHN F GUSTAFSON	1,532.00
41000-FISH & GAME	73000-SERVICES	AK	JOHN GARBER, ACCT#30071526	1,845.00
41000-FISH & GAME	73000-SERVICES	AK	JOHN HARRINGTON	2,000.00
41000-FISH & GAME	73000-SERVICES	AK	JOHN HECHTEL	24.51
41000-FISH & GAME	73000-SERVICES	AK	JOHN MACPHERSON	3,017.00
41000-FISH & GAME	73000-SERVICES	WA	JOHN MITCHELL	22,191.75
41000-FISH & GAME	73000-SERVICES	AK	JOHNNY MCMAHAN	10,990.00
41000-FISH & GAME	73000-SERVICES	AK	JON M. BERRYMAN	24,195.05

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	JOSEPH BURRIS	23,824.50
41000-FISH & GAME	73000-SERVICES	AK	JOSEPH F. DESMIDT, JR.	1,080.00
41000-FISH & GAME	73000-SERVICES	AK	JOSEPH M. DECREEFT	145,474.00
41000-FISH & GAME	73000-SERVICES	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	2,127.75
41000-FISH & GAME	73000-SERVICES	PA	J SCOTT ARMSTRONG	4,999.00
41000-FISH & GAME	73000-SERVICES	AK	JULIE A MORSE	4,800.00
41000-FISH & GAME	73000-SERVICES	AK	JUNEAU ARTS & HUMANITIES COUNCIL	838.40
41000-FISH & GAME	73000-SERVICES	AK	JUNEAU ELECTRONICS INC.	620.00
41000-FISH & GAME	73000-SERVICES	UT	JUNIPER SYSTEMS	3,380.40
41000-FISH & GAME	73000-SERVICES	AK	KACHEMAK GEAR SHED #1	3,056.00
41000-FISH & GAME	73000-SERVICES	AK	KACH-MOR INCORPORATED	28,500.00
41000-FISH & GAME	73000-SERVICES	AK	KAKE NONPROFIT FISHERIES CORPORATION	12,840.73
41000-FISH & GAME	73000-SERVICES	TX	KALKOMEY ENTERPRISES INC	13,195.00
41000-FISH & GAME	73000-SERVICES	AK	KAR-A-VAN TRANSFER INC	1,877.00
41000-FISH & GAME	73000-SERVICES	AK	KARLUK IRA TRIBAL COUNCIL	10,000.00
41000-FISH & GAME	73000-SERVICES	AK	KASILOF MERCANTILE	1,390.00
41000-FISH & GAME	73000-SERVICES	AK	KATHERINE HOCKER	1,350.00
41000-FISH & GAME	73000-SERVICES	AK	KATHY A BUREK HUNTINGTON	20,762.00
41000-FISH & GAME	73000-SERVICES	AK	KATHY A. LEPLEY	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	KAWERAK INC	41,918.79
41000-FISH & GAME	73000-SERVICES	AK	KENAI CACHE OUTFITTERS LLC	2,247.00
41000-FISH & GAME	73000-SERVICES	AK	KENAI FLOAT PLANE SERVICE, INC	2,320.00
41000-FISH & GAME	73000-SERVICES	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	273,565.40
41000-FISH & GAME	73000-SERVICES	AK	KENAI WATERSHED FORUM	1,111.00
41000-FISH & GAME	73000-SERVICES	AK	KENNY JONES	1,070.00
41000-FISH & GAME	73000-SERVICES	AK	KENS ALASKAN TACKLE INC	7,733.00
41000-FISH & GAME	73000-SERVICES	AK	KERRY R. TOWN	1,346.25
41000-FISH & GAME	73000-SERVICES	AK	KETCHIKAN CHARTER	5,997.00
41000-FISH & GAME	73000-SERVICES	AK	KEVIN CO	1,713.03
41000-FISH & GAME	73000-SERVICES	MI	KEYES-DAVIS COMPANY	5,300.00
41000-FISH & GAME	73000-SERVICES	OR	KIM RAUM-SURYAN	17,596.55
41000-FISH & GAME	73000-SERVICES	AK	KINGFISHER AIR INCORPORATED	4,372.50
41000-FISH & GAME	73000-SERVICES	AK	KINGFISHER CHARTERS LLC	5,541.00
41000-FISH & GAME	73000-SERVICES	CA	KISTERS NORTH AMERICA, INC.	6,209.00
41000-FISH & GAME	73000-SERVICES	AK	KLAWOCK COOPERATIVE ASSOCIATION	120,578.25
41000-FISH & GAME	73000-SERVICES	AK	KMS CONSULTING ENGINEERS, PC	1,234.88
41000-FISH & GAME	73000-SERVICES	AK	KNIGHT'S TAXIDERMRY INC	5,578.00
41000-FISH & GAME	73000-SERVICES	AK	KNUDSON COVE MARINA, LLC	2,212.00
41000-FISH & GAME	73000-SERVICES	AK	KODIAK ISLAND BOROUGH	38,400.00
41000-FISH & GAME	73000-SERVICES	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	16,599.98
41000-FISH & GAME	73000-SERVICES	AK	KODIAK LAWN CARE AND SNOW REMOVAL	400.00
41000-FISH & GAME	73000-SERVICES	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	49,120.00
41000-FISH & GAME	73000-SERVICES	AK	KODIAK SERVICE CO., INC.	2,062.78
41000-FISH & GAME	73000-SERVICES	AK	KRISTEN ANDERSON	1,125.00
41000-FISH & GAME	73000-SERVICES	TN	KROGER-RASC-FRED MEYER	94,432.00
41000-FISH & GAME	73000-SERVICES	AK	KUPREANOF FLYING SERVICE	2,635.00
41000-FISH & GAME	73000-SERVICES	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	1,600.00
41000-FISH & GAME	73000-SERVICES	AK	KUSKOKWIM NATIVE ASSOCIATION	17,550.00
41000-FISH & GAME	73000-SERVICES	AK	KUSTATAN INC.	2,000.00
41000-FISH & GAME	73000-SERVICES	WA	KWIKPAK FISHERIES LLC	2,288.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	KYU JIN CHO	1,204.00
41000-FISH & GAME	73000-SERVICES	AK	LAB FLYING SERVICES, INC.	60,075.00
41000-FISH & GAME	73000-SERVICES	AK	LANCE TRASKY	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	LAND'S END ACQUISITION CORP	1,000.98
41000-FISH & GAME	73000-SERVICES	AK	LARRY CREWS	1,600.00
41000-FISH & GAME	73000-SERVICES	AK	LARRY D. NICHOLSON	12,311.00
41000-FISH & GAME	73000-SERVICES	AK	LARRY LARRIVEE	91,713.17
41000-FISH & GAME	73000-SERVICES	AK	LAST FRONTIER AIR VENUTURES LTD	24,165.20
41000-FISH & GAME	73000-SERVICES	AK	LAWRENCE HODGES	2,985.00
41000-FISH & GAME	73000-SERVICES	CA	LAWRENCE LIVERMORE NATIONAL LABORATORY	25,000.00
41000-FISH & GAME	73000-SERVICES	AK	LEADING EDGE EXHAUST SYSTEMS, LLC	2,996.00
41000-FISH & GAME	73000-SERVICES	NC	LEAD TECHNOLOGIES INCORPORATED	1,200.00
41000-FISH & GAME	73000-SERVICES	AK	LEAN R WORTMAN	1,006.00
41000-FISH & GAME	73000-SERVICES	AK	LEES SEA AIR, INC.	1,350.00
41000-FISH & GAME	73000-SERVICES	AK	LEE ZWAGERMAN	1,512.00
41000-FISH & GAME	73000-SERVICES	GA	LEICA GEOSYSTEMS GIS & MAPPING LLC	13,245.62
41000-FISH & GAME	73000-SERVICES	AK	LEON TREAT JR	1,186.35
41000-FISH & GAME	73000-SERVICES	PA	LEXISNEXIS MATTHEW BENDER	44,550.00
41000-FISH & GAME	73000-SERVICES	AK	LGL ALASKA RESEARCH	33,799.00
41000-FISH & GAME	73000-SERVICES	AK	LILY-PEN ENTERPRISES LLC	1,031.00
41000-FISH & GAME	73000-SERVICES	AK	LINDA S. FOLEY	3,432.50
41000-FISH & GAME	73000-SERVICES	AK	LISA BLACKBURN	4,391.00
41000-FISH & GAME	73000-SERVICES	AK	LITZEN GUIDE & FLYING SERVICE	28,939.30
41000-FISH & GAME	73000-SERVICES	AK	LORI QUAKENBUSH	385.00
41000-FISH & GAME	73000-SERVICES	GA	LOWE REFRIGERATION	-1,064.88
41000-FISH & GAME	73000-SERVICES	AK	LOWER YUKON SCHOOL DISTRICT	2,490.00
41000-FISH & GAME	73000-SERVICES	AK	LTR TRAINING SYSTEMS INC	3,400.00
41000-FISH & GAME	73000-SERVICES	AK	LUCAS C. STAMM	1,359.00
41000-FISH & GAME	73000-SERVICES	AK	LYNDEN AIR CARGO	1,482.84
41000-FISH & GAME	73000-SERVICES	WA	LYNDEN AIR FREIGHT	5,004.72
41000-FISH & GAME	73000-SERVICES	WA	LYNDEN TRANSPORT	7,831.52
41000-FISH & GAME	73000-SERVICES	AK	MACK'S KODIAK, INC	1,141.00
41000-FISH & GAME	73000-SERVICES	AK	MACK'S SPORT SHOP, INC.	6,842.00
41000-FISH & GAME	73000-SERVICES	AK	MAKO HAGGERTY	1,190.00
41000-FISH & GAME	73000-SERVICES	AK	MARGARET CARTWRIGHT	1,800.00
41000-FISH & GAME	73000-SERVICES	AK	MARGARET SPAHN	11,163.72
41000-FISH & GAME	73000-SERVICES	AK	MARGARETT MERRITT, PH.D	11,437.65
41000-FISH & GAME	73000-SERVICES	AK	MARINA AIR, INC.	2,000.00
41000-FISH & GAME	73000-SERVICES	CT	MARINESAT COMMUNICATIONS NETWORK INC	2,864.84
41000-FISH & GAME	73000-SERVICES	WA	MARINK INC	3,270.05
41000-FISH & GAME	73000-SERVICES	AK	MARIO ALVAREZ	2,400.00
41000-FISH & GAME	73000-SERVICES	AK	MARITIME HELICOPTERS	34,630.76
41000-FISH & GAME	73000-SERVICES	AK	MARITIME HYDRAULICS, INC	5,260.48
41000-FISH & GAME	73000-SERVICES	AK	MARK ALLEN HIXSON	1,730.00
41000-FISH & GAME	73000-SERVICES	AK	MARKET BASKET INC.	2,366.00
41000-FISH & GAME	73000-SERVICES	AK	MARK MILLER	17,302.80
41000-FISH & GAME	73000-SERVICES	AK	MARK ROZAK	1,495.00
41000-FISH & GAME	73000-SERVICES	AK	MARTY WECH	1,487.79
41000-FISH & GAME	73000-SERVICES	CA	MARVELIT, INC	15,000.00
41000-FISH & GAME	73000-SERVICES	AK	MARY KOOKOONA	1,100.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	MARY LOLA JOE	1,735.00
41000-FISH & GAME	73000-SERVICES	AK	MARY WILLSON	12,531.77
41000-FISH & GAME	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	14,060.36
41000-FISH & GAME	73000-SERVICES	MT	MATSON'S LABORATORY LLC	16,372.70
41000-FISH & GAME	73000-SERVICES	AK	MAYHAY'S RIVERBOAT SERVICE	1,519.00
41000-FISH & GAME	73000-SERVICES	AK	MELISSA LACOUR	2,770.00
41000-FISH & GAME	73000-SERVICES	AK	MELODY WALL	17,572.02
41000-FISH & GAME	73000-SERVICES	AK	MELVIN LARSEN	30,000.00
41000-FISH & GAME	73000-SERVICES	AK	MENNONITE SERVICE ADVENTURE	1,600.00
41000-FISH & GAME	73000-SERVICES	NH	METABOLIC SOLUTIONS	2,400.00
41000-FISH & GAME	73000-SERVICES	AK	MICHAEL A BAUMGARTNER	3,500.00
41000-FISH & GAME	73000-SERVICES	CA	MICHAEL ADDIEGO	2,573.94
41000-FISH & GAME	73000-SERVICES	AK	MICHAEL A GRIESER	6,832.75
41000-FISH & GAME	73000-SERVICES	IL	MIDWEST INFORMATION SYSTEMS INCORPORATI	2,500.00
41000-FISH & GAME	73000-SERVICES	AK	MIKE DUBY	3,892.00
41000-FISH & GAME	73000-SERVICES	AK	MIKE FRAZIER	1,200.00
41000-FISH & GAME	73000-SERVICES	AK	MIKE MEEKIN	90,426.80
41000-FISH & GAME	73000-SERVICES		MIKKELS VAERKSTED	29,402.30
41000-FISH & GAME	73000-SERVICES	AK	MISTY FJORDS AIR AND OUTFITTING LLC	23,468.75
41000-FISH & GAME	73000-SERVICES	AK	MLG INC.	1,924.00
41000-FISH & GAME	73000-SERVICES		MOODY MARINE LTD	45,158.40
41000-FISH & GAME	73000-SERVICES	AK	MOORE & MOORE SERVICES INC	7,032.12
41000-FISH & GAME	73000-SERVICES	AK	MORRIS ENGINEERING GROUP	139,946.38
41000-FISH & GAME	73000-SERVICES	FL	MRAG AMERICAS, INC	598,926.00
41000-FISH & GAME	73000-SERVICES	AK	MT. JUNEAU-GASTINEAUX LODGE #124	3,600.00
41000-FISH & GAME	73000-SERVICES	AK	MT. VIEW SPORTS CENTER, INC.	3,477.00
41000-FISH & GAME	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	546,455.01
41000-FISH & GAME	73000-SERVICES	AK	MUNS TRUCKING & PLOWING, LLC	2,004.60
41000-FISH & GAME	73000-SERVICES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,407.00
41000-FISH & GAME	73000-SERVICES	AK	M-W DRILLING, INC	33,794.24
41000-FISH & GAME	73000-SERVICES	AK	MYRON D BETHEL	3,600.00
41000-FISH & GAME	73000-SERVICES	SC	MYRON HORLACHER	15,410.20
41000-FISH & GAME	73000-SERVICES	AK	MYRON SEVERSON	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	NAKNEK ELECTRIC ASSOC	17,566.00
41000-FISH & GAME	73000-SERVICES	AK	NATIONAL AUDUBON SOCIETY	89,588.73
41000-FISH & GAME	73000-SERVICES	AR	NATIONAL BOWHUNTER EDUCATION FOUNDA	5,965.81
41000-FISH & GAME	73000-SERVICES	AK	NATIVE VILLAGE OF EYAK	208,694.01
41000-FISH & GAME	73000-SERVICES	AK	NATIVE VILLAGE OF KOTZEBUE	3,000.00
41000-FISH & GAME	73000-SERVICES	AK	NATIVE VILLAGE OF KWINHAGAK	4,982.06
41000-FISH & GAME	73000-SERVICES	WV	NATL CONSERVATION LEADERSHIP INST LTD	3,500.00
41000-FISH & GAME	73000-SERVICES	WA	NATURAL RESOURCES CONSULTANTS INC	70,091.50
41000-FISH & GAME	73000-SERVICES	AK	NELDA J. OSGOOD	2,250.00
41000-FISH & GAME	73000-SERVICES	CA	NEOPOST	10,000.00
41000-FISH & GAME	73000-SERVICES	AK	NICHOLAS UISOK	1,300.00
41000-FISH & GAME	73000-SERVICES	AK	NICK APOKEDAK	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	NICK DECOVICH	1,192.00
41000-FISH & GAME	73000-SERVICES	AK	NICK WAHL	59,400.00
41000-FISH & GAME	73000-SERVICES	AK	NINILCHIK GENERAL STORE	3,289.00
41000-FISH & GAME	73000-SERVICES	AK	NINILCHIK GROCERY, LLC	1,099.00
41000-FISH & GAME	73000-SERVICES	AK	NLG ENTERPRISES FUEL COMPANY	1,462.06

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	WA	NOAA/NMFS-NW FISHERIES SCIENCE CENTER	7,250.20
41000-FISH & GAME	73000-SERVICES	AK	NORDIC AIR LLC	11,674.40
41000-FISH & GAME	73000-SERVICES	AK	NORSEMAN MARITIME CHARTERS LLC	148,443.40
41000-FISH & GAME	73000-SERVICES	AK	NORTH COUNTRY CHARTERS, INC.	1,057.00
41000-FISH & GAME	73000-SERVICES	AK	NORTHERN AIR CARGO, INC.	28,418.99
41000-FISH & GAME	73000-SERVICES	AK	NORTHERN MEATS INC	5,184.00
41000-FISH & GAME	73000-SERVICES	AK	NORTHERN PRINTING CO INC	7,448.00
41000-FISH & GAME	73000-SERVICES	AK	NORTHERN SE REGIONAL AQUACULTURE AS	1,308,738.60
41000-FISH & GAME	73000-SERVICES	WA	NORTHLAND SERVICES INC	10,768.38
41000-FISH & GAME	73000-SERVICES	AK	NORTH MAIL, INC.	13,917.70
41000-FISH & GAME	73000-SERVICES	AK	NORTH PACIFIC RESEARCH BOARD	10,000.00
41000-FISH & GAME	73000-SERVICES	AK	NORTHSTAR TREKKING LLC	4,260.00
41000-FISH & GAME	73000-SERVICES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	120.00
41000-FISH & GAME	73000-SERVICES	AK	NORTHWIND ENTERPRISES LLC	19,704.00
41000-FISH & GAME	73000-SERVICES	AK	NORTON SOUND ECONOMICS DEVT CORP.	370,941.62
41000-FISH & GAME	73000-SERVICES	AK	NUSHAGAK COOPERATIVE	1,022.53
41000-FISH & GAME	73000-SERVICES	WA	OCEAN BEAUTY SEAFOODS, INC.	1,500.00
41000-FISH & GAME	73000-SERVICES	VA	OCEAN MARINE INDUSTRIES INC	81.58
41000-FISH & GAME	73000-SERVICES	WA	OCEAN VENTURES, LLC	127,500.00
41000-FISH & GAME	73000-SERVICES	AK	OFFICE PRODUCTS SERVICES	5,987.91
41000-FISH & GAME	73000-SERVICES	WA	OFFSHORE SYSTEMS, INC.	2,180.04
41000-FISH & GAME	73000-SERVICES	AK	OK SERVICES INC	2,219.10
41000-FISH & GAME	73000-SERVICES	AK	OLUF OMLID	1,533.39
41000-FISH & GAME	73000-SERVICES	AK	OMNI ENTERPRISES	73.99
41000-FISH & GAME	73000-SERVICES	AK	ONE SKY AVIATION	2,500.00
41000-FISH & GAME	73000-SERVICES	CA	ORACLE CORPORATION	4,699.50
41000-FISH & GAME	73000-SERVICES	CA	ORACLE USA	52,527.59
41000-FISH & GAME	73000-SERVICES	OR	OREGON STATE UNIVERSITY	39,818.23
41000-FISH & GAME	73000-SERVICES	AK	ORUTSARAMUIT NATIVE COUNCIL	56,170.51
41000-FISH & GAME	73000-SERVICES	OR	O-S SYSTEMS INC.	4,203.35
41000-FISH & GAME	73000-SERVICES	AK	PACIFIC AIRWAYS INC	6,324.00
41000-FISH & GAME	73000-SERVICES		PACIFIC EUMETRICS CONSULTING, LTD.	2,828.00
41000-FISH & GAME	73000-SERVICES	UT	PACIFIC FLYWAY COUNCIL	3,500.00
41000-FISH & GAME	73000-SERVICES	OR	PACIFIC STATES MARINE FISHERIES COM	162,127.43
41000-FISH & GAME	73000-SERVICES	AK	PACIFIC WING AIR CHARTERS	8,292.80
41000-FISH & GAME	73000-SERVICES	AK	PACIFIC WING INC	24,330.85
41000-FISH & GAME	73000-SERVICES	AK	PALMER MACHINERY COMPANY	1,220.92
41000-FISH & GAME	73000-SERVICES	AK	PANGOMEDIA, INC.	4,945.00
41000-FISH & GAME	73000-SERVICES	AK	PANNONE ENGINEERING SERVICES, LLC	6,735.22
41000-FISH & GAME	73000-SERVICES	AK	PAPA ZULA AIR SERVICES, INC	108,247.00
41000-FISH & GAME	73000-SERVICES		PARKS CANADA-CDO 0745-1	17,616.73
41000-FISH & GAME	73000-SERVICES	AK	PATE CONSTRUCTION	1,706.60
41000-FISH & GAME	73000-SERVICES	AK	PATHFINDER AVIATION, INC.	1,619.04
41000-FISH & GAME	73000-SERVICES	AK	PATRICIA HANSEN	4,370.36
41000-FISH & GAME	73000-SERVICES	WA	PATRICK A NEALSON	2,750.00
41000-FISH & GAME	73000-SERVICES	DE	PATRICK GAFFNEY PHD	2,500.00
41000-FISH & GAME	73000-SERVICES	WA	PATRICK ONEIL	14,606.47
41000-FISH & GAME	73000-SERVICES	AK	PATRICK PELLET	8,258.38
41000-FISH & GAME	73000-SERVICES	AK	PATRICK SAMSON	1,425.00
41000-FISH & GAME	73000-SERVICES	AK	PATRICK VALKENBURG	73,618.17

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41000-FISH & GAME	73000-SERVICES	AK	PAUL KLEINSCHMIDT	28,290.00
41000-FISH & GAME	73000-SERVICES	AK	PE COMPANY	15,000.00
41000-FISH & GAME	73000-SERVICES	AK	PEDERSENS RESORT	1,065.00
41000-FISH & GAME	73000-SERVICES	AK	PENINSULA AIRWAYS, INC.	6,060.65
41000-FISH & GAME	73000-SERVICES	AK	PETER ANDREW	2,839.30
41000-FISH & GAME	73000-SERVICES	WA	PETER PAN SEAFOODS,INC	3,660.00
41000-FISH & GAME	73000-SERVICES	AK	PETER ROBINSON	3,100.00
41000-FISH & GAME	73000-SERVICES	AK	PHILIP S. DOHERTY	2,875.00
41000-FISH & GAME	73000-SERVICES	TX	PHILIP SERVICES CORP	1,053.16
41000-FISH & GAME	73000-SERVICES	WA	PHOENIX CENTRAL LABORATORY INC	2,604.00
41000-FISH & GAME	73000-SERVICES	AK	PIKES ON THE RIVER, INC	10,400.00
41000-FISH & GAME	73000-SERVICES	CO	PISCES MOLECULAR LLC	1,344.00
41000-FISH & GAME	73000-SERVICES	KY	PITNEY BOWES	1,518.99
41000-FISH & GAME	73000-SERVICES	KY	PITNEY BOWES INC	22,630.93
41000-FISH & GAME	73000-SERVICES	AK	PND ENGINEERS, INC	72,651.36
41000-FISH & GAME	73000-SERVICES	AK	POE AIR	1,440.00
41000-FISH & GAME	73000-SERVICES	AK	POINT SOPHIA DEVELOPMENT CO.	4,399.00
41000-FISH & GAME	73000-SERVICES	AK	POLAR REFRIGERATION &	1,462.50
41000-FISH & GAME	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,091.99
41000-FISH & GAME	73000-SERVICES	AK	POUNDSTONE FREIGHT LLC	10,600.00
41000-FISH & GAME	73000-SERVICES	AK	POWER COMMUNICATION, INC.	4,950.00
41000-FISH & GAME	73000-SERVICES		PRISM HELICOPTERS INC	71,193.77
41000-FISH & GAME	73000-SERVICES	AK	PROFESSIONAL LEGAL COPY	4,643.70
41000-FISH & GAME	73000-SERVICES	AK	QUICKSILVER AIR INC	294,342.36
41000-FISH & GAME	73000-SERVICES	AK	RADAR ALASKA	4,965.80
41000-FISH & GAME	73000-SERVICES	AK	RADIANT HEATING FUEL SERVICE	7,842.80
41000-FISH & GAME	73000-SERVICES	CA	RAINMAKER SERVICES INC	1,599.00
41000-FISH & GAME	73000-SERVICES	AK	RAYMOND ERICKSON	1,800.00
41000-FISH & GAME	73000-SERVICES		RBR LTD	1,196.75
41000-FISH & GAME	73000-SERVICES	AK	R.C. ENTERPRISES, INC.	3,974.48
41000-FISH & GAME	73000-SERVICES	AK	REDEMPTION INC	1,620.00
41000-FISH & GAME	73000-SERVICES	AK	REDISKE AIR INC	4,220.00
41000-FISH & GAME	73000-SERVICES	AK	REID TROUGHTON	1,338.40
41000-FISH & GAME	73000-SERVICES	AK	REMOTE LOGISTICS, INC	160.00
41000-FISH & GAME	73000-SERVICES	AK	RENE LIMERES	2,499.00
41000-FISH & GAME	73000-SERVICES	AK	RENFRO'S ALASKAN ADVENTURES INC.	4,796.00
41000-FISH & GAME	73000-SERVICES	AK	RESORT ASSOC. - WATERFALL RESORT	4,286.00
41000-FISH & GAME	73000-SERVICES	AK	RESOURCE DATA, INC.	4,990.00
41000-FISH & GAME	73000-SERVICES	AK	RICHARD BURLEY	1,912.00
41000-FISH & GAME	73000-SERVICES	AK	RICHARD HAMLIN	69,268.00
41000-FISH & GAME	73000-SERVICES	AK	RICHARD LEVITT	2,400.00
41000-FISH & GAME	73000-SERVICES	AK	RICK GRANT	7,185.00
41000-FISH & GAME	73000-SERVICES	ID	RIVER QUEST RV RESORT	1,250.00
41000-FISH & GAME	73000-SERVICES	AK	ROBERT BOSWORTH	1,400.00
41000-FISH & GAME	73000-SERVICES	AK	ROBERT J. MARSHALL	13,702.40
41000-FISH & GAME	73000-SERVICES	AK	ROBERT KINKADE	6,600.00
41000-FISH & GAME	73000-SERVICES	AK	ROBERT L JENSEN	1,150.00
41000-FISH & GAME	73000-SERVICES	AK	ROBERT L. MAGNUSON	1,136.00
41000-FISH & GAME	73000-SERVICES	AK	ROBERT L MILLER III	1,035.00
41000-FISH & GAME	73000-SERVICES	AK	ROBERT W KING	2,500.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	19,492.50
41000-FISH & GAME	73000-SERVICES	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,069.00
41000-FISH & GAME	73000-SERVICES	AK	ROCKY'S MARINE, INC.	959.25
41000-FISH & GAME	73000-SERVICES	AK	ROGER J. SEAVOY	3,473.22
41000-FISH & GAME	73000-SERVICES	AK	ROGUE RIVER FLYING SERVICES LLC	56,252.00
41000-FISH & GAME	73000-SERVICES	AK	ROLAND R MAW JR	64,974.00
41000-FISH & GAME	73000-SERVICES	AK	ROLF AARSETH	8,400.00
41000-FISH & GAME	73000-SERVICES	DC	RONALD KEITH O'DOR	2,000.00
41000-FISH & GAME	73000-SERVICES	AK	RONALD SOMERVILLE	1,595.74
41000-FISH & GAME	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	1,415.35
41000-FISH & GAME	73000-SERVICES	TX	RR DONNELLY COMPANY	54,751.32
41000-FISH & GAME	73000-SERVICES	AK	RUSSELL COCKRUM	26,650.00
41000-FISH & GAME	73000-SERVICES	AK	RUST'S FLYING SERVICE, INC.	30,935.00
41000-FISH & GAME	73000-SERVICES	AK	RYAN AIR SERVICE INC	15,170.32
41000-FISH & GAME	73000-SERVICES	MA	SAFARI BOOKS ONLINE, LLC	2,395.00
41000-FISH & GAME	73000-SERVICES	AZ	SAFEWAY, INC	32,406.00
41000-FISH & GAME	73000-SERVICES	AK	SALMON AIR	5,104.00
41000-FISH & GAME	73000-SERVICES	AK	SALMON CREEK PARTNERSHIP	4,635.02
41000-FISH & GAME	73000-SERVICES	AK	SALMON FALLS RESORT	1,330.00
41000-FISH & GAME	73000-SERVICES	WA	SALTCHUK, INC.	44,266.70
41000-FISH & GAME	73000-SERVICES	AK	SAM RICE	1,250.00
41000-FISH & GAME	73000-SERVICES	AK	SANDI STURN	1,000.00
41000-FISH & GAME	73000-SERVICES	CA	SAN JOSE STATE UNIVERSITY FOUNDATION	71,599.00
41000-FISH & GAME	73000-SERVICES	GA	SAS INSTITUTE INC.	51,110.00
41000-FISH & GAME	73000-SERVICES	AK	SAVRAN ALASKA LLC	4,987.50
41000-FISH & GAME	73000-SERVICES	AK	SCAN HOME INC.	2,251.00
41000-FISH & GAME	73000-SERVICES	NE	SCANTRON CORPORATION	2,457.40
41000-FISH & GAME	73000-SERVICES	AK	SCIENTIFIC FISHERY SYSTEMS, INC.	51,110.14
41000-FISH & GAME	73000-SERVICES	AK	SCIENTIFIC OUTREACH MEDIA, LLC	1,566.00
41000-FISH & GAME	73000-SERVICES	AK	SCOTT JENKINS	1,987.20
41000-FISH & GAME	73000-SERVICES	WA	SEA-BIRD ELECTRONICS, INC	1,063.50
41000-FISH & GAME	73000-SERVICES	CA	SEAGATE RECOVERY SERVICES	1,800.00
41000-FISH & GAME	73000-SERVICES	AK	SEA HAWK AIR, INC.	21,910.00
41000-FISH & GAME	73000-SERVICES	AK	SE AK INTER-TRIBAL FISH & WILDLIFE COMM	11,640.00
41000-FISH & GAME	73000-SERVICES	AK	SE ALASKA REGIONAL DIVE FISHERIES ASSN	335,413.77
41000-FISH & GAME	73000-SERVICES	AK	SEASIDE TRADING, INC.	700.00
41000-FISH & GAME	73000-SERVICES	AK	S.E. BUSINESS MACHINES, INC.	2,370.00
41000-FISH & GAME	73000-SERVICES	AK	SECURE ID LLC	21,977.95
41000-FISH & GAME	73000-SERVICES	AK	SECURITY AVIATION, INC	3,492.62
41000-FISH & GAME	73000-SERVICES	AK	SEMCO ENERGY, INC.	264,239.41
41000-FISH & GAME	73000-SERVICES	AK	SEWARD RESORT	1,648.00
41000-FISH & GAME	73000-SERVICES	AK	SEWARD SHIPS DRYDOCK INC	83,792.64
41000-FISH & GAME	73000-SERVICES	AK	SHADOW AVIATION, INC.	25,702.19
41000-FISH & GAME	73000-SERVICES	AK	SHARON SCHROEDER	1,107.00
41000-FISH & GAME	73000-SERVICES	AK	SHAUB-ELLISON TIRE & FUEL CO.	1,555.56
41000-FISH & GAME	73000-SERVICES	AK	SHIVERS TRADING COMPANY	1,098.50
41000-FISH & GAME	73000-SERVICES	AK	SHORESIDE PETROLEUM INC	1,002.61
41000-FISH & GAME	73000-SERVICES	CA	SIERRA INFORMATION SERVICES	1,086.00
41000-FISH & GAME	73000-SERVICES	AK	SILVERKING LODGE, INC.	1,246.00
41000-FISH & GAME	73000-SERVICES		SIMON FRASER UNIVERSITY	53,052.77

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	SITKA BIKE AND HIKE	1,691.30
41000-FISH & GAME	73000-SERVICES	AK	SITKA TRIBE OF ALASKA	78,808.24
41000-FISH & GAME	73000-SERVICES	AK	SKIP JOHNSON	11,375.29
41000-FISH & GAME	73000-SERVICES	AK	SMG OF ALASKA INC	10,769.14
41000-FISH & GAME	73000-SERVICES	WA	SMITH-ROOT, INC.	6,073.93
41000-FISH & GAME	73000-SERVICES	IL	SMITHSONIAN INSTITUTION	9,868.79
41000-FISH & GAME	73000-SERVICES	AK	SOKIN YUN	9,500.00
41000-FISH & GAME	73000-SERVICES	AK	SOLDOTNA TRUSTWORTHY, CO	9,922.67
41000-FISH & GAME	73000-SERVICES	AK	SONYA SENKOWSKY	3,450.00
41000-FISH & GAME	73000-SERVICES	WA	SOUND METRICS CORP	12,444.78
41000-FISH & GAME	73000-SERVICES	IL	SOURCE NORTH AMERICA	1,130.45
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST ALASKA LAND TRUST	3,000.00
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST ALASKA SPORTFISHING ADV INC	1,407.00
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST CONFERENCE	35,000.00
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST FLOAT RENTAL, LLC	6,500.00
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST POWERSPORTS LLC	425.00
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST REVITALIZATION ASSOCIATION	2,775,905.00
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST ROAD BUILDERS, INC	1,450.00
41000-FISH & GAME	73000-SERVICES	AK	SOUTHEAST SPORTFISHING, LLC	1,346.00
41000-FISH & GAME	73000-SERVICES	WA	SOUTHERN ALASKA FORWARDING	1,640.81
41000-FISH & GAME	73000-SERVICES	AK	SOUTHERN SOUTHEASTERN	603,220.99
41000-FISH & GAME	73000-SERVICES	AK	SOUTHWEST ALASKA SURVEYING LLC	1,200.00
41000-FISH & GAME	73000-SERVICES	FL	SOUTHWICK ASSOCIATES, INC	115,326.73
41000-FISH & GAME	73000-SERVICES	OR	SP CRAMER & ASSOCIATES, INC	13,259.94
41000-FISH & GAME	73000-SERVICES	AK	SPEEDY MAIL	23,576.34
41000-FISH & GAME	73000-SERVICES	AK	SPERNAK AIRWAYS, INC	1,084.00
41000-FISH & GAME	73000-SERVICES	AK	SPORTMAN'S WAREHOUSE, INC	29,298.00
41000-FISH & GAME	73000-SERVICES	AK	SPORT SHED (THE)	6,288.00
41000-FISH & GAME	73000-SERVICES	UT	SPORTSMAN'S WAREHOUSE	3,875.00
41000-FISH & GAME	73000-SERVICES	AK	STAN SAVLAND	20,000.00
41000-FISH & GAME	73000-SERVICES	AK	STARR FISHERIES, LLC	420.00
41000-FISH & GAME	73000-SERVICES	OR	STATE CONTROLLED UNIVERSITY	30,000.00
41000-FISH & GAME	73000-SERVICES	AK	STATE OF ALASKA	51,015.77
41000-FISH & GAME	73000-SERVICES	AK	STATE OF ALASKA/DEPT OF TRANS	4,380.00
41000-FISH & GAME	73000-SERVICES	CA	STATE OF CALIFORNIA	23,495.73
41000-FISH & GAME	73000-SERVICES	ID	STATE OF IDAHO / UNIV OF IDAHO	4,054.50
41000-FISH & GAME	73000-SERVICES	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	1,321.39
41000-FISH & GAME	73000-SERVICES	WA	STATE OF WASHINGTON	9,700.00
41000-FISH & GAME	73000-SERVICES	WY	STATE OF WY / WESTERN ASSN FISH/WILDLIFE	1,403.51
41000-FISH & GAME	73000-SERVICES	AK	ST CHARLES SPINOLA CATHOLIC CHURCH	1,750.00
41000-FISH & GAME	73000-SERVICES	AK	STELLAR DESIGNS	4,262.50
41000-FISH & GAME	73000-SERVICES	AK	STEPHEN BRAUND	2,250.00
41000-FISH & GAME	73000-SERVICES	AK	STEVE HUFFINE	1,500.00
41000-FISH & GAME	73000-SERVICES	WA	STEVEN MCGEE	1,400.00
41000-FISH & GAME	73000-SERVICES	AK	STEVE WOODWARD	2,328.00
41000-FISH & GAME	73000-SERVICES	AK	ST HUBERT RESEARCH GROUP	15,452.50
41000-FISH & GAME	73000-SERVICES	AK	STORM CHASERS INC	4,991.23
41000-FISH & GAME	73000-SERVICES	AK	STREET, GUINN, & ASSOCIATES	4,990.00
41000-FISH & GAME	73000-SERVICES	AK	SUBURBAN PROPANE GAS CORPORATION	1,490.31
41000-FISH & GAME	73000-SERVICES	AK	SUBURBAN PROPANE INC	13,363.11

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	SUCHART DIAZ	1,582.51
41000-FISH & GAME	73000-SERVICES	AK	SUMMIT LOGISTICS, INC	17,600.00
41000-FISH & GAME	73000-SERVICES	AK	SUNRISE AVIATION, INC	10,525.00
41000-FISH & GAME	73000-SERVICES	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,250.00
41000-FISH & GAME	73000-SERVICES	AK	SUNSHINE SERVICE	3,680.00
41000-FISH & GAME	73000-SERVICES	AK	SUSITNA RECREATIONAL CAMP INC	1,025.00
41000-FISH & GAME	73000-SERVICES	AK	TAKOTNA TRIBAL COUNCIL	4,501.34
41000-FISH & GAME	73000-SERVICES	AK	TANANA CHIEFS CONFERENCE INC.	24,353.68
41000-FISH & GAME	73000-SERVICES	AK	TANNER'S SERVICE CTR, INC	519.10
41000-FISH & GAME	73000-SERVICES	TX	TAPEANDMEDIA.COM LLC	1,368.45
41000-FISH & GAME	73000-SERVICES	AK	TATONDUK OUTFITTERS LTD	7,892.00
41000-FISH & GAME	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	1,174.00
41000-FISH & GAME	73000-SERVICES	AK	TDX CORPORATION	8,578.83
41000-FISH & GAME	73000-SERVICES	AK	TEAL K LOHSE	7,500.00
41000-FISH & GAME	73000-SERVICES	AK	TECHNIPRESS PRINTING LLC	12,864.79
41000-FISH & GAME	73000-SERVICES	AK	TEKMATE INC	6,172.51
41000-FISH & GAME	73000-SERVICES		TELEVILT	3,700.00
41000-FISH & GAME	73000-SERVICES	AZ	TELONICS INC	30,847.04
41000-FISH & GAME	73000-SERVICES	AK	TEMSCO HELICOPTERS, INC.	314,324.44
41000-FISH & GAME	73000-SERVICES	AK	TERI ARNOLD	7,000.00
41000-FISH & GAME	73000-SERVICES	AK	TERRY JOHNSON	25,690.00
41000-FISH & GAME	73000-SERVICES	TX	TESORO NORTHSTORE COMPANY	12,075.00
41000-FISH & GAME	73000-SERVICES	AK	THE BOREALIS WOODWRIGHT, LLC	1,600.00
41000-FISH & GAME	73000-SERVICES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	14,902.92
41000-FISH & GAME	73000-SERVICES	AK	THE EYAK CORPORATION	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	THE FORAKER GROUP	2,500.00
41000-FISH & GAME	73000-SERVICES	AK	THE HUB OF ALASKA, INC	1,293.00
41000-FISH & GAME	73000-SERVICES	MS	THE JACKSON MARRIOTT	1,030.90
41000-FISH & GAME	73000-SERVICES	AK	THE WAREHOUSE, INC.	1,311.00
41000-FISH & GAME	73000-SERVICES	NM	THOMAS MURTHA	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	THOMAS R KERNS	1,000.00
41000-FISH & GAME	73000-SERVICES	AK	THOMAS W PAUL	5,000.00
41000-FISH & GAME	73000-SERVICES	AK	THREE MILE CREEK SERVICE, INC.	4,999.98
41000-FISH & GAME	73000-SERVICES	AK	THREE RIVERS INC	3,873.00
41000-FISH & GAME	73000-SERVICES	AK	THT, INC.	1,809.05
41000-FISH & GAME	73000-SERVICES	NY	TIGERGPS.COM LTD	1,631.01
41000-FISH & GAME	73000-SERVICES	AK	TIM CARR	4,163.00
41000-FISH & GAME	73000-SERVICES	WA	TIM MEARIG	3,088.43
41000-FISH & GAME	73000-SERVICES		TIM MULLIGAN	2,800.00
41000-FISH & GAME	73000-SERVICES	AK	TIMOTHY SMITH	1,414.50
41000-FISH & GAME	73000-SERVICES	AK	TOM FERRAZZI	28,954.68
41000-FISH & GAME	73000-SERVICES	AK	TOMMY HECKMAN	2,600.00
41000-FISH & GAME	73000-SERVICES	AK	TOM SCHLAGEL	2,160.00
41000-FISH & GAME	73000-SERVICES	AK	TOM W. OLSON	2,450.00
41000-FISH & GAME	73000-SERVICES	AK	TONGASS BUSINESS CENTER	7,277.27
41000-FISH & GAME	73000-SERVICES	AK	TONGASS TRADING COMPANY	5,181.00
41000-FISH & GAME	73000-SERVICES	AK	TOWNSITE FOODMART, INC	1,360.00
41000-FISH & GAME	73000-SERVICES	AK	TRAIL RIDGE AIR, INC	3,532.50
41000-FISH & GAME	73000-SERVICES	AK	TRANSNORTHERN LLC	7,197.68
41000-FISH & GAME	73000-SERVICES	AK	TRANS-WORLD MOVING SYSTEMS, INC	1,062.50

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	WA	TRIDENT SEAFOODS CORPORATION	1,125.00
41000-FISH & GAME	73000-SERVICES	AK	T & R INVESTMENTS LLC	1,879.50
41000-FISH & GAME	73000-SERVICES	AK	TROY THOMASSEN	21,566.36
41000-FISH & GAME	73000-SERVICES	AK	TROY TIRRELL	7,322.40
41000-FISH & GAME	73000-SERVICES	AK	TUBBS ENTERPRISES INC	1,500.00
41000-FISH & GAME	73000-SERVICES	AK	TUCKER AVIATION INC.	89,777.60
41000-FISH & GAME	73000-SERVICES	AK	TUNDRA AIR SERVICE, INC.	183,294.50
41000-FISH & GAME	73000-SERVICES	AK	UIC OILFIELD SERVICES, LLC	821.00
41000-FISH & GAME	73000-SERVICES	AK	ULMERS TRUE VALUE	3,320.00
41000-FISH & GAME	73000-SERVICES	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	1,879.25
41000-FISH & GAME	73000-SERVICES	AK	UNITED COMPANIES, INC	15,590.74
41000-FISH & GAME	73000-SERVICES	AK	UNITED FISHERMEN OF ALASKA	38,243.01
41000-FISH & GAME	73000-SERVICES	CA	UNITED RENTALS NORTHWEST, INC	1,998.00
41000-FISH & GAME	73000-SERVICES	NC	UNITED STATES GEOLOGICAL SURVEY	249,434.37
41000-FISH & GAME	73000-SERVICES	CA	UNITED STATES POSTAL SERVICE	4,300.00
41000-FISH & GAME	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	2,600.00
41000-FISH & GAME	73000-SERVICES	IL	UNITED STATES POSTAL SERVICES	61,291.17
41000-FISH & GAME	73000-SERVICES	AK	UNITED STATES POST OFFICE ANCHORAGE	1,260.00
41000-FISH & GAME	73000-SERVICES	AK	UNIVERSITY OF ALASKA	30,770.87
41000-FISH & GAME	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,578.00
41000-FISH & GAME	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	336,760.98
41000-FISH & GAME	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,893,096.01
41000-FISH & GAME	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	93,214.65
41000-FISH & GAME	73000-SERVICES	AK	UNIVERSITY OF FAIRBANKS	6,400.00
41000-FISH & GAME	73000-SERVICES	NM	UNIVERSITY OF NEW MEXICO	12,713.40
41000-FISH & GAME	73000-SERVICES	RI	UNIVERSITY OF RHODE ISLAND	43,304.07
41000-FISH & GAME	73000-SERVICES	FL	UNIVERSITY OF SOUTH FLORIDA	2,447.85
41000-FISH & GAME	73000-SERVICES	TN	UNIVERSITY OF TENNESSEE KNOXVILLE	2,113.00
41000-FISH & GAME	73000-SERVICES		UNIVERSITY OF VICTORIA-DEPT OF BIOLOGY	12,000.00
41000-FISH & GAME	73000-SERVICES	IL	UNIVERSITY OF WASHINGTON	203,231.17
41000-FISH & GAME	73000-SERVICES	WY	UNIVERSITY OF WYOMING	66,902.00
41000-FISH & GAME	73000-SERVICES	AK	UNUSUAL ATTITUDES LLC	4,500.00
41000-FISH & GAME	73000-SERVICES	TX	URS CORPORATION	9,905.01
41000-FISH & GAME	73000-SERVICES	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	1,504.00
41000-FISH & GAME	73000-SERVICES	MO	US DEPT OF COMMERCE NOAA	491,975.43
41000-FISH & GAME	73000-SERVICES	WA	US DEPT OF COMMERCE NOAA NATL OCEAN SVC	19,794.81
41000-FISH & GAME	73000-SERVICES	AK	US FISH & WILDLIFE SERVICE	157,763.62
41000-FISH & GAME	73000-SERVICES	TX	US FISH & WILDLIFE SERVICE	101,986.18
41000-FISH & GAME	73000-SERVICES	AK	US FOREST SERVICE	34,570.00
41000-FISH & GAME	73000-SERVICES	TX	US F&W SERVICE, JP MORGAN CHASE BANK	30,993.57
41000-FISH & GAME	73000-SERVICES	NC	US GEOLOGICAL SURVEY	9,662.51
41000-FISH & GAME	73000-SERVICES	CO	USGS, GEOLOGIC DIV, ENERGY RESOURCE TEAM	1,340.00
41000-FISH & GAME	73000-SERVICES	DC	US OFFICE OF PERSONNEL MANAGEMENT	5,200.00
41000-FISH & GAME	73000-SERVICES	IL	US POSTAL SERVICE	2,400.00
41000-FISH & GAME	73000-SERVICES	AK	U S POSTMASTER	67,000.00
41000-FISH & GAME	73000-SERVICES	AK	U.S. POSTMASTER	13,500.00
41000-FISH & GAME	73000-SERVICES	AK	US POSTMASTER	115,139.93
41000-FISH & GAME	73000-SERVICES	TX	VERISIGN	2,480.00
41000-FISH & GAME	73000-SERVICES	AK	VICTORIA O'CONNELL	3,800.00
41000-FISH & GAME	73000-SERVICES	VA	VIRGINIA INSTITUTE IF MARINE SCIENCE	4,288.85

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	AK	WADE RENFRO	14,401.00
41000-FISH & GAME	73000-SERVICES	GA	WALMART INC	84.70
41000-FISH & GAME	73000-SERVICES	AR	WALMART STORES, INC	58,851.00
41000-FISH & GAME	73000-SERVICES	AK	WANDA STEWART	1,524.00
41000-FISH & GAME	73000-SERVICES	AK	WARD AIR INC	93,116.23
41000-FISH & GAME	73000-SERVICES	WA	WASHINGTON STATE UNIV	2,870.00
41000-FISH & GAME	73000-SERVICES	WA	WASHINGTON STATE UNIVERSITY	42,370.75
41000-FISH & GAME	73000-SERVICES	WA	WA/UNIVERSITY OF WASHINGTON	13,484.86
41000-FISH & GAME	73000-SERVICES	AR	WELDON, WILLIAMS & LICK, INC.	15,745.71
41000-FISH & GAME	73000-SERVICES	ID	WESTERN ASSN FISH & WILDLIFE AGENCIES	4,400.00
41000-FISH & GAME	73000-SERVICES	AK	WESTERN AUTO	7,430.00
41000-FISH & GAME	73000-SERVICES	AK	WESTERN DOCK & BRIDGE LLC	9,200.00
41000-FISH & GAME	73000-SERVICES	WY	WESTERN ECOSYSTEMS TECHNOLOGY INC	79,826.79
41000-FISH & GAME	73000-SERVICES	AK	WESTMARK FAIRBANKS	2,536.42
41000-FISH & GAME	73000-SERVICES	AK	WESTSIDE CHEVRON	1,336.80
41000-FISH & GAME	73000-SERVICES	AK	WIEDERKEHR AIR INC.	11,718.00
41000-FISH & GAME	73000-SERVICES	AK	WILDERNESS SKI-DOO	1,079.00
41000-FISH & GAME	73000-SERVICES	WA	WILDLIFE COMPUTERS, INC.	3,140.00
41000-FISH & GAME	73000-SERVICES		WILDLIFE GENETICS INTERNATIONAL	26,667.00
41000-FISH & GAME	73000-SERVICES	NY	WILDLIFE TRUST	197,064.63
41000-FISH & GAME	73000-SERVICES	WA	WILLIAM A. WALKER	1,120.00
41000-FISH & GAME	73000-SERVICES	AK	WILLIAM C LEWIS	28,000.00
41000-FISH & GAME	73000-SERVICES	AK	WILLIAM SHATTENBERG	4,016.00
41000-FISH & GAME	73000-SERVICES	AK	WILLIAMS & SONS EXCAVATING, LLC	72,970.00
41000-FISH & GAME	73000-SERVICES	AK	WILMAC CORP	1,222.00
41000-FISH & GAME	73000-SERVICES	AK	WILSON CONSTRUCTION, INC	1,182.50
41000-FISH & GAME	73000-SERVICES	AZ	WORLD COMMUNICATIONS CENTER	26,317.58
41000-FISH & GAME	73000-SERVICES	AK	WORLD WIDE MOVERS INC	46,966.92
41000-FISH & GAME	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	8,526.00
41000-FISH & GAME	73000-SERVICES	AK	WOSTMANN GROUP LLC	141,484.00
41000-FISH & GAME	73000-SERVICES	AK	WRANGELL BOAT SHOP LLC	5,767.00
41000-FISH & GAME	73000-SERVICES	AK	WRIGHT AIR SERVICE INC	18,424.88
41000-FISH & GAME	73000-SERVICES	WY	WYOMING STATE VETERINARY LABORATORY	10,319.00
41000-FISH & GAME	73000-SERVICES	AK	XINXIAN ZHANG	1,192.00
41000-FISH & GAME	73000-SERVICES	AK	Y&D CORPORATION	9,900.00
41000-FISH & GAME	73000-SERVICES	AK	YOUNG'S CLEANING SERVICE, INC	37,500.00
41000-FISH & GAME	73000-SERVICES	OH	YSI INCORPORATED	3,317.57
41000-FISH & GAME	73000-SERVICES	WA	YUKON DELTA FISHERIES DEVT ASSOCIATION	1,301.52
41000-FISH & GAME	73000-SERVICES	AK	YUKON HELICOPTERS, INC.	5,636.25
41000-FISH & GAME	73000-SERVICES	WA	YUKON MARINE MANUFACTURING	1,006.90
41000-FISH & GAME	73000-SERVICES	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	234,508.56
41000-FISH & GAME	73000-SERVICES	CA	ZOOGEN SERVICES	1,216.00
41000-FISH & GAME	74000-COMMODITIES	AK	40-MILE AIR, LTD.	969.00
41000-FISH & GAME	74000-COMMODITIES	AK	A-1 ENTERPRISES, INC.	4,285.00
41000-FISH & GAME	74000-COMMODITIES	AK	AAA MOVING & STORAGE, INC.	1,008.00
41000-FISH & GAME	74000-COMMODITIES	IL	AAF INTERNATIONAL	9,100.64
41000-FISH & GAME	74000-COMMODITIES	CA	AAXEON TECHNOLOGIES, INC	1,335.47
41000-FISH & GAME	74000-COMMODITIES	AK	ABS ALASKAN INC	2,153.40
41000-FISH & GAME	74000-COMMODITIES	AK	ABS ALASKAN, INC.	12,083.50
41000-FISH & GAME	74000-COMMODITIES	AK	ACCUPOINT INC.	2,305.11

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41000-FISH & GAME	74000-COMMODITIES	CA	ACORN NATURALISTS	2,211.32
41000-FISH & GAME	74000-COMMODITIES	AK	ACTION SECURITY, INC.	2,403.00
41000-FISH & GAME	74000-COMMODITIES	IL	A. DAIGGER & COMPANY, INC.	1,491.14
41000-FISH & GAME	74000-COMMODITIES	OR	ADOBE SYSTEMS, INC	1,069.85
41000-FISH & GAME	74000-COMMODITIES	MN	ADVANCED TELEMETRY SYSTEMS, INC.	543,797.73
41000-FISH & GAME	74000-COMMODITIES	NJ	AERO TEC LABORATORIES INCORPORATED	1,266.64
41000-FISH & GAME	74000-COMMODITIES	WA	AGATE COVE ENTERPRISES	2,429.53
41000-FISH & GAME	74000-COMMODITIES	IL	AGFA CORPORATION	3,139.31
41000-FISH & GAME	74000-COMMODITIES	CA	AINETWORKS INC	1,050.00
41000-FISH & GAME	74000-COMMODITIES	CA	AIRGAS NOR-PAC, INC	6,257.75
41000-FISH & GAME	74000-COMMODITIES	CA	AIRGAS-NOR PAC INC	1,084.34
41000-FISH & GAME	74000-COMMODITIES	AK	AIR LIQUIDE AMERICA CORPORATION	1,080.04
41000-FISH & GAME	74000-COMMODITIES	AK	AK COMMERCIAL VALUE CENTER	1,155.41
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA COMMERCIAL CO.	4,334.87
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA COMMERCIAL COMPANY	3,010.46
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	6,045.23
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA CYCLE CENTER LTD	1,849.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA DOCUMENT SYSTEMS	1,049.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA FARMERS COOP	55,962.51
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA FLY SHOP	1,414.75
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA GARDEN & PET SUPPLY, INC.	2,203.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA HYDRAULICS INC	15,502.18
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	6,829.33
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA LIGHTING & SUPPLY INC	10,009.50
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA LITHO INC	5,195.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA MARINE LINES	1,200.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA MINING & DIVING SUPPLY INC	6,224.40
41000-FISH & GAME	74000-COMMODITIES	OR	ALASKAN BUSHWHEEL INC	1,025.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA OUTBOARD SERVICE	2,815.67
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	1,220.45
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA PUMP & SUPPLY INC	3,250.21
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA RAFT AND KAYAK, INC.	10,059.99
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA RUBBER & SUPPLY INC	6,972.90
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA SAFETY, INC.	1,431.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA SPECIALTY EQUIPMENT	1,039.95
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA STEEL COMPANY	6,135.06
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA TENT & TARP INC	2,647.50
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA TENT & TARP, INC	14,306.80
41000-FISH & GAME	74000-COMMODITIES	AK	ALASKA TOOL CO INC	3,000.00
41000-FISH & GAME	74000-COMMODITIES	CA	ALCO TARGET COMPANY INC	1,045.97
41000-FISH & GAME	74000-COMMODITIES	AK	ALEUT ENTERPRISE LLC	11,178.60
41000-FISH & GAME	74000-COMMODITIES	AK	ALLEN ENGBRETSSEN	1,571.60
41000-FISH & GAME	74000-COMMODITIES	AK	ALLEN MARINE SALES & SERVICES, LLC	8,688.63
41000-FISH & GAME	74000-COMMODITIES	KS	ALLEN PRESS	1,966.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALL SEASONS HONDA & SKI DOO	1,211.39
41000-FISH & GAME	74000-COMMODITIES	IL	ALLSTEEL INC	11,333.81
41000-FISH & GAME	74000-COMMODITIES	AK	ALPACKA RAFT LLC	2,883.00
41000-FISH & GAME	74000-COMMODITIES	CA	ALTER SYSTEMS LLC	1,771.64
41000-FISH & GAME	74000-COMMODITIES	AK	ALUTIIQ PRIDE SHELLFISH HATCHERY	2,200.00
41000-FISH & GAME	74000-COMMODITIES	AK	ALVIN A PIERCE	4,995.00

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41000-FISH & GAME	74000-COMMODITIES	AK	ALYESKA TIRE WAREHOUSE	1,139.60
41000-FISH & GAME	74000-COMMODITIES	NJ	A MATTER OF FAX INC	7,292.49
41000-FISH & GAME	74000-COMMODITIES	WA	AMAZON.COM	1,344.45
41000-FISH & GAME	74000-COMMODITIES	FL	AMAZON.COM INC / CORPORATE CREDIT	3,292.79
41000-FISH & GAME	74000-COMMODITIES	MD	AMERICAN FISHERIES SOCIETY	1,230.00
41000-FISH & GAME	74000-COMMODITIES	CO	AMERICAN TARGET CO	1,337.85
41000-FISH & GAME	74000-COMMODITIES	AK	ANCHORAGE PLUMBING AND HEATING INC	1,595.48
41000-FISH & GAME	74000-COMMODITIES	AK	ANCHORAGE RESTAURANT SUPPLY	2,412.00
41000-FISH & GAME	74000-COMMODITIES	AK	ANCHORAGE SAND AND GRAVEL, INC.	11,500.00
41000-FISH & GAME	74000-COMMODITIES	AK	ANCHORAGE YAMAHA INC	3,020.00
41000-FISH & GAME	74000-COMMODITIES	AK	ANDERES OIL, INC	29,181.00
41000-FISH & GAME	74000-COMMODITIES	AK	ANNA BRYAN	7.34
41000-FISH & GAME	74000-COMMODITIES	AK	ANNETTE MCCLURE	1,843.34
41000-FISH & GAME	74000-COMMODITIES	IL	APOGENT TECHNOLOGIES	1,005.60
41000-FISH & GAME	74000-COMMODITIES	IL	APPLERA CORPORATION	300,242.92
41000-FISH & GAME	74000-COMMODITIES	FL	AQUACULTURE RESEARCH ENVIRONMENTAL ASS	1,378.57
41000-FISH & GAME	74000-COMMODITIES	CA	AQUAFAUNA BIO-MARINE INC	2,914.18
41000-FISH & GAME	74000-COMMODITIES	FL	AQUATIC ECOSYSTEMS, INC.	1,411.19
41000-FISH & GAME	74000-COMMODITIES	AK	ARC 'N' SPARK WELDING, INC.	21,715.28
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC AIR ALASKA, INC.	1,221.44
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC CARPET SERVICE	8,699.19
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC CIRCLE AIR SERVICE INC	3,200.00
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC FIRE & SAFETY INC	3,748.25
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS	1,806.00
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	73,321.49
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC REFRIGERATION & A/C INC.	2,268.75
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC RV & INTERIOR TOPPER INC	1,176.91
41000-FISH & GAME	74000-COMMODITIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	3,980.35
41000-FISH & GAME	74000-COMMODITIES	AK	ARMY NAVY STORE	1,360.00
41000-FISH & GAME	74000-COMMODITIES	AK	ARTHUR SUTCH	1,799.00
41000-FISH & GAME	74000-COMMODITIES	AK	A&S ENTERPRISES INC	16,969.92
41000-FISH & GAME	74000-COMMODITIES	GA	ATHENS DIAGNOSTIC LAB COLLEGE OF VET MED	2,606.00
41000-FISH & GAME	74000-COMMODITIES	FL	AUMARKETPLACE INC	2,803.00
41000-FISH & GAME	74000-COMMODITIES	MN	AVERY WEIGH TRONIX, LLC	2,455.91
41000-FISH & GAME	74000-COMMODITIES	AZ	AXOSOFT LLC	4,780.00
41000-FISH & GAME	74000-COMMODITIES	ID	BACKWOODS SOLAR ELECTRIC SYSTEMS CO	2,756.00
41000-FISH & GAME	74000-COMMODITIES	IL	BARCODES INC	22,928.35
41000-FISH & GAME	74000-COMMODITIES	IL	BARCO PRODUCTS COMPANY	1,533.50
41000-FISH & GAME	74000-COMMODITIES	AK	BARRY STANLEY	5,857.20
41000-FISH & GAME	74000-COMMODITIES	WA	BARTELS AND STOUT INC.	16,170.53
41000-FISH & GAME	74000-COMMODITIES	WA	BATTERY SYSTEMS	2,047.84
41000-FISH & GAME	74000-COMMODITIES	AK	BEADED STREAM LLC	9,973.81
41000-FISH & GAME	74000-COMMODITIES	AK	BEAVER SPORTS/FBKS	2,765.79
41000-FISH & GAME	74000-COMMODITIES	AK	BECKY CHAPEK	1,009.50
41000-FISH & GAME	74000-COMMODITIES	MN	BEDFORD TECHNOLOGY	1,630.12
41000-FISH & GAME	74000-COMMODITIES	AK	BENTALIT LODGE	1,250.89
41000-FISH & GAME	74000-COMMODITIES	AK	BERNIE'S	1,229.00
41000-FISH & GAME	74000-COMMODITIES	AK	BEST BUY, INC.	3,969.85
41000-FISH & GAME	74000-COMMODITIES	AK	BETTLES LODGE INC.	6,617.79
41000-FISH & GAME	74000-COMMODITIES	NY	B&H FOTO & ELECTRONICS	15,928.74

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41000-FISH & GAME	74000-COMMODITIES	ID	BIOMARK, INC.	30,309.00
41000-FISH & GAME	74000-COMMODITIES	WA	BIO-OREGON, INC	3,000.32
41000-FISH & GAME	74000-COMMODITIES	WA	BIOSONICS INC	3,665.75
41000-FISH & GAME	74000-COMMODITIES		BISHOP AQUATIC TECHNOLOGIES INCORPORATE	2,201.66
41000-FISH & GAME	74000-COMMODITIES	AK	B&J COMMERCIAL SPORTING GOODS	2,862.04
41000-FISH & GAME	74000-COMMODITIES	AK	B J SERVICES INC	1,521.72
41000-FISH & GAME	74000-COMMODITIES	OR	BLACKWELL NORTH AMERICA	8,580.00
41000-FISH & GAME	74000-COMMODITIES	VT	BLACKWELL PUBLISHERS	2,004.00
41000-FISH & GAME	74000-COMMODITIES	MS	B.L. MITCHELL	1,274.75
41000-FISH & GAME	74000-COMMODITIES	CA	BNL TECHNOLOGIES INC	1,109.00
41000-FISH & GAME	74000-COMMODITIES	AK	BOAT SHOP INC	15,135.00
41000-FISH & GAME	74000-COMMODITIES	AK	BOBS' IGA	11,806.98
41000-FISH & GAME	74000-COMMODITIES	TX	BOMBARDIER RECREATIONAL PRODUCTS	9,832.75
41000-FISH & GAME	74000-COMMODITIES	OH	BOOKMASTERS, INC.	1,357.85
41000-FISH & GAME	74000-COMMODITIES	MA	BOSE CORPORATION	1,015.00
41000-FISH & GAME	74000-COMMODITIES	AK	BOWERS OFFICE PRODUCTS, INC	4,732.96
41000-FISH & GAME	74000-COMMODITIES	CA	BRANDON OCAMPO	2,871.40
41000-FISH & GAME	74000-COMMODITIES	AK	BRIAN GUNDAKER	2,450.00
41000-FISH & GAME	74000-COMMODITIES	AK	BRISTOL ALLIANCE FUELS LLC	7,088.65
41000-FISH & GAME	74000-COMMODITIES	NY	BROADWAY PHOTO	2,499.98
41000-FISH & GAME	74000-COMMODITIES	AK	BROOKS FUEL, INC.	27,030.00
41000-FISH & GAME	74000-COMMODITIES	AK	BROWNS ELECTRICAL SUPPLY	1,199.70
41000-FISH & GAME	74000-COMMODITIES	AK	BROWN'S HILL QUARRY, LLC	2,656.75
41000-FISH & GAME	74000-COMMODITIES	AK	BRUCE ROBERTS COMPANY INCORPORATED	1,134.60
41000-FISH & GAME	74000-COMMODITIES	AK	BUNESS BROS, INC.	4,700.00
41000-FISH & GAME	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	5,723.35
41000-FISH & GAME	74000-COMMODITIES	AL	BUSINESSNEEDZ, INC	1,453.00
41000-FISH & GAME	74000-COMMODITIES	MI	BUTCHER AND PACKER SUPPLY COMPANY	1,390.50
41000-FISH & GAME	74000-COMMODITIES	IL	BUTLER ANIMAL HEALTH SUPPLY LLC	20,040.74
41000-FISH & GAME	74000-COMMODITIES	AK	BYTE NETWORKING LLC	1,970.00
41000-FISH & GAME	74000-COMMODITIES	NE	CABELA'S INC	20,903.90
41000-FISH & GAME	74000-COMMODITIES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,197.60
41000-FISH & GAME	74000-COMMODITIES	MA	CAMBRIDGE ISOTOPE LABORATORIES INC	5,667.06
41000-FISH & GAME	74000-COMMODITIES	AK	CAMERON PLUMBING & HEATING INC	1,065.11
41000-FISH & GAME	74000-COMMODITIES	AK	CAMPBELL AVIATION, INC	580.00
41000-FISH & GAME	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	13,690.11
41000-FISH & GAME	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	32,584.02
41000-FISH & GAME	74000-COMMODITIES	AK	CARLEEN MITCHELL	6,060.30
41000-FISH & GAME	74000-COMMODITIES	AK	CARL'S TRADING LLC	1,202.74
41000-FISH & GAME	74000-COMMODITIES	NC	CAROLINA BIOLOGICAL SUP	1,773.64
41000-FISH & GAME	74000-COMMODITIES	AK	CAROL JEAN BENKOVICH	1,001.64
41000-FISH & GAME	74000-COMMODITIES	WA	CASCADE DESIGNS	1,069.82
41000-FISH & GAME	74000-COMMODITIES	AK	CASCADE TOWING INC	2,000.00
41000-FISH & GAME	74000-COMMODITIES	MI	CAYMAN CHEMICAL	3,491.00
41000-FISH & GAME	74000-COMMODITIES	IL	CDW GOVERNMENT INC	8,928.13
41000-FISH & GAME	74000-COMMODITIES	AK	CENTRAL PLUMBING & HEATING, INC	1,165.04
41000-FISH & GAME	74000-COMMODITIES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	5,107.00
41000-FISH & GAME	74000-COMMODITIES		CETA-DART	3,485.29
41000-FISH & GAME	74000-COMMODITIES	AK	CHANNEL ELECTRIC INC	7,575.00
41000-FISH & GAME	74000-COMMODITIES	AK	CHARLES W JONES	2,231.95

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41000-FISH & GAME	74000-COMMODITIES	AK	CHARLIES SPORT SHOP	2,140.00
41000-FISH & GAME	74000-COMMODITIES	AK	CHENA MARINA AIR SERVICE	4,253.99
41000-FISH & GAME	74000-COMMODITIES	AK	CHET POWELL	4,417.87
41000-FISH & GAME	74000-COMMODITIES	WA	CHEYENNE SCALE CO. INC.	1,268.40
41000-FISH & GAME	74000-COMMODITIES	AK	CHRIS FEJES	21,372.00
41000-FISH & GAME	74000-COMMODITIES	AK	CINTULA ENTERPRISES, INC	2,025.00
41000-FISH & GAME	74000-COMMODITIES	AK	CITY MARKET	7,207.82
41000-FISH & GAME	74000-COMMODITIES	AK	CITY OF DIOMEDE	1,393.80
41000-FISH & GAME	74000-COMMODITIES	AK	CITY OF UPPER KALSKAG	1,704.75
41000-FISH & GAME	74000-COMMODITIES	AK	COASTAL COLD STORAGE	2,656.55
41000-FISH & GAME	74000-COMMODITIES	AZ	CODA ENTERPRISES INCORPORATED	2,274.95
41000-FISH & GAME	74000-COMMODITIES	IL	COLE PARMER INSTRUMENT COMPANY	1,869.31
41000-FISH & GAME	74000-COMMODITIES	AK	COLVILLE INCORPORATED	24,936.69
41000-FISH & GAME	74000-COMMODITIES	TX	COMPAQ COMPUTER COMMERCIAL REPAIRS	4,970.00
41000-FISH & GAME	74000-COMMODITIES	AK	COMPEAU'S INC	150.61
41000-FISH & GAME	74000-COMMODITIES	AK	COMPUCOM	3,405.70
41000-FISH & GAME	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	12,039.81
41000-FISH & GAME	74000-COMMODITIES	CA	COMPUMERIC ENGINEERING	1,957.00
41000-FISH & GAME	74000-COMMODITIES	MN	COMPUTYPE INC	1,430.71
41000-FISH & GAME	74000-COMMODITIES	AK	COMTEC BUSINESS SYSTEMS INC	1,163.29
41000-FISH & GAME	74000-COMMODITIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,605.00
41000-FISH & GAME	74000-COMMODITIES	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	76,616.20
41000-FISH & GAME	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	9,663.92
41000-FISH & GAME	74000-COMMODITIES	AK	COSTCO, STORE #10	10,410.32
41000-FISH & GAME	74000-COMMODITIES	AK	COSTCO, STORE #63	2,278.57
41000-FISH & GAME	74000-COMMODITIES	VT	COUNTRY HOME PRODUCTS	3,282.15
41000-FISH & GAME	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	2,499.00
41000-FISH & GAME	74000-COMMODITIES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	4,160.60
41000-FISH & GAME	74000-COMMODITIES	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	9,749.56
41000-FISH & GAME	74000-COMMODITIES	AK	CROWLEY PETROLEUM DISTRIBUTION	89,346.21
41000-FISH & GAME	74000-COMMODITIES	VA	CRUTCHFIELD	1,199.99
41000-FISH & GAME	74000-COMMODITIES	MI	CUSTOM BIOGENIC SYSTEMS INC	2,421.57
41000-FISH & GAME	74000-COMMODITIES	AK	CUSTOM TRUCK ACCESSORY CENTER	4,075.50
41000-FISH & GAME	74000-COMMODITIES		DANA FEED A/S	1,015.17
41000-FISH & GAME	74000-COMMODITIES	AK	DATA BANK COMPUTER SERVICES	4,545.00
41000-FISH & GAME	74000-COMMODITIES	AK	DAVE MCCORMICK	1,332.40
41000-FISH & GAME	74000-COMMODITIES	AK	DAVID A SALZBURN	1,000.00
41000-FISH & GAME	74000-COMMODITIES	GA	DAVID HELMLY	2,374.00
41000-FISH & GAME	74000-COMMODITIES	AK	DAVID MCLEAN	180.00
41000-FISH & GAME	74000-COMMODITIES	CO	DAVIS TENT AND AWNING LLC	1,248.52
41000-FISH & GAME	74000-COMMODITIES	CA	DEEP OCEAN ENGINEERING, INC	992.72
41000-FISH & GAME	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	29,453.96
41000-FISH & GAME	74000-COMMODITIES	IL	DELL MARKETING L.P.	752,341.92
41000-FISH & GAME	74000-COMMODITIES	TX	DELL MARKETING L.P.	3,265.48
41000-FISH & GAME	74000-COMMODITIES	IA	DELTA INDUSTRIES	2,346.66
41000-FISH & GAME	74000-COMMODITIES	AK	DELTA WESTERN	3,361.37
41000-FISH & GAME	74000-COMMODITIES	WA	DELTA WESTERN	38,666.10
41000-FISH & GAME	74000-COMMODITIES	AK	DESPERATE MARINE LLC	7,084.99
41000-FISH & GAME	74000-COMMODITIES	AK	DEWEY'S COOK INLET, INC	28,037.55
41000-FISH & GAME	74000-COMMODITIES	AK	D. GARRICK PARKER	1,295.95

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	WA	DGW INC	13,939.50
41000-FISH & GAME	74000-COMMODITIES	AK	DIANE CALAMAR-OKONEK	87.48
41000-FISH & GAME	74000-COMMODITIES	AK	DIBBLE CREEK ROCK LTD	1,264.00
41000-FISH & GAME	74000-COMMODITIES	AK	DOC WARNERS MARIN SERVICES INC	7,841.85
41000-FISH & GAME	74000-COMMODITIES	AK	DON ABEL BUILDING SUPPLY	1,303.77
41000-FISH & GAME	74000-COMMODITIES	AK	DONALSON COMPANY	2,434.60
41000-FISH & GAME	74000-COMMODITIES	AK	DON DUMM	2,760.00
41000-FISH & GAME	74000-COMMODITIES	AK	DON GLASER	4,017.29
41000-FISH & GAME	74000-COMMODITIES	AK	D & V AVIATION INC	1,006.25
41000-FISH & GAME	74000-COMMODITIES	AZ	DYNAMX	1,641.00
41000-FISH & GAME	74000-COMMODITIES	AK	EAGLE ENTERPRISES, INC	6,068.98
41000-FISH & GAME	74000-COMMODITIES	WA	EDMO DISTRIBUTORS INC	2,879.50
41000-FISH & GAME	74000-COMMODITIES	AK	EIGHT STARS A & M INC	3,462.90
41000-FISH & GAME	74000-COMMODITIES	ID	ELECTRONIC DATA SOLUTIONS, INC.	7,014.25
41000-FISH & GAME	74000-COMMODITIES	AK	ELECTROTECH COMPANY LLC	1,465.00
41000-FISH & GAME	74000-COMMODITIES	AK	EMERSON BOAT WORKS, INC	16,783.46
41000-FISH & GAME	74000-COMMODITIES	AK	EMMONAK CORPORATION	7,801.92
41000-FISH & GAME	74000-COMMODITIES	OR	ENGLUND MARINE SUPPLY CO INC	1,915.15
41000-FISH & GAME	74000-COMMODITIES	CA	ESRI	1,988.49
41000-FISH & GAME	74000-COMMODITIES	CO	EZID	1,000.00
41000-FISH & GAME	74000-COMMODITIES	AK	FAIRBANKS DAILY NEWS MINER INC	143.02
41000-FISH & GAME	74000-COMMODITIES	AK	FAIRBANKS PRINTERS INC.	2,674.89
41000-FISH & GAME	74000-COMMODITIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,956.18
41000-FISH & GAME	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	1,072.87
41000-FISH & GAME	74000-COMMODITIES	WA	FIELDS FABRICATION CORP	1,090.00
41000-FISH & GAME	74000-COMMODITIES	TX	FIREWIRE DIRECT COM INC	1,601.18
41000-FISH & GAME	74000-COMMODITIES	CA	FIRST CALL OFFICE SOLUTIONS	1,068.00
41000-FISH & GAME	74000-COMMODITIES	WA	FISHERIES SUPPLY	1,693.84
41000-FISH & GAME	74000-COMMODITIES	IL	FISHER SCIENTIFIC	23,648.59
41000-FISH & GAME	74000-COMMODITIES	AK	FISHTOPIA INC	1,678.09
41000-FISH & GAME	74000-COMMODITIES	AK	FLOATS ALASKA LLC	3,193.23
41000-FISH & GAME	74000-COMMODITIES	WA	FLOY TAG & MANUFACTURING, INC.	18,520.25
41000-FISH & GAME	74000-COMMODITIES	CA	FLUIDIGM CORPORATION	403,415.00
41000-FISH & GAME	74000-COMMODITIES	AK	FOREIGN AUTOMOTIVE	529.37
41000-FISH & GAME	74000-COMMODITIES	AK	FOREIGN VENDOR ONE CARD CHARGES	8,147.56
41000-FISH & GAME	74000-COMMODITIES	MS	FORESTRY SUPPLIERS, INC.	7,123.83
41000-FISH & GAME	74000-COMMODITIES	AK	FRAN MACCAMPBELL	1,063.16
41000-FISH & GAME	74000-COMMODITIES	AK	FRED MEYER #485 FBX	1,103.18
41000-FISH & GAME	74000-COMMODITIES	AK	FRED MEYER #71 ANC	1,153.76
41000-FISH & GAME	74000-COMMODITIES	AK	FRIGID NORTH COMPANY	1,194.00
41000-FISH & GAME	74000-COMMODITIES		FTS FOREST TECHNOLOGY SYSTEMS LTD	9,758.50
41000-FISH & GAME	74000-COMMODITIES	AK	FULLFORD ELECTRIC INC	1,625.00
41000-FISH & GAME	74000-COMMODITIES	AK	FURNITURE ENTERPRISES OF AK INC.	14,977.52
41000-FISH & GAME	74000-COMMODITIES	OH	GAGESGALORE	1,081.25
41000-FISH & GAME	74000-COMMODITIES	AK	GALENA LIQUOR STORE, INC.	1,360.43
41000-FISH & GAME	74000-COMMODITIES	AK	GARY DAWKINS	11,525.26
41000-FISH & GAME	74000-COMMODITIES	AK	GARY DENHERDER	2,750.92
41000-FISH & GAME	74000-COMMODITIES	AK	GARY NELSON	1,260.48
41000-FISH & GAME	74000-COMMODITIES	AK	GAY SHEFFIELD	15.49
41000-FISH & GAME	74000-COMMODITIES	AK	GEONORTH LLC	1,295.00

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41000-FISH & GAME	74000-COMMODITIES	CA	GE POLYMERSHAPES CADILLAC & COMMERCIAL	1,165.93
41000-FISH & GAME	74000-COMMODITIES	AK	GERALD WHITETHORN	1,216.70
41000-FISH & GAME	74000-COMMODITIES	CA	GIBSON & BARNES FLIGHT SUITS	7,381.21
41000-FISH & GAME	74000-COMMODITIES	MN	GKSS INTERNET INC	2,291.00
41000-FISH & GAME	74000-COMMODITIES	AK	GLACIER AIRCRAFT PARTS INC	1,661.52
41000-FISH & GAME	74000-COMMODITIES	AK	GLACIER VILLAGE SUPER MARKET, INC.	3,264.50
41000-FISH & GAME	74000-COMMODITIES	AK	GLEN HAMILTON	1,413.80
41000-FISH & GAME	74000-COMMODITIES	AK	GOVERNMENT COMPUTER SALES AK, INC	9,794.41
41000-FISH & GAME	74000-COMMODITIES	OH	GRAFIX INC	2,733.67
41000-FISH & GAME	74000-COMMODITIES	MO	GRAINGER	1,316.08
41000-FISH & GAME	74000-COMMODITIES	AK	GRAPHIC NORTH INC	2,027.79
41000-FISH & GAME	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	3,119.32
41000-FISH & GAME	74000-COMMODITIES		GREAT GLACIER SALMON LTD	7,432.82
41000-FISH & GAME	74000-COMMODITIES	AK	GREER TANK INC	7,359.00
41000-FISH & GAME	74000-COMMODITIES	IL	HACH COMPANY	8,523.27
41000-FISH & GAME	74000-COMMODITIES	AK	HAGELAND AVIATION SERVICES, INC.	1,000.00
41000-FISH & GAME	74000-COMMODITIES		HALLPRINT	5,000.00
41000-FISH & GAME	74000-COMMODITIES	AK	HAMES CORPORATION	1,685.86
41000-FISH & GAME	74000-COMMODITIES	AK	HAMMER'S MARINE LLC	1,389.92
41000-FISH & GAME	74000-COMMODITIES	AK	HAMMER & WIKAN, INC.	21,590.12
41000-FISH & GAME	74000-COMMODITIES	AK	HARBOR ENTERPRISES	32,107.98
41000-FISH & GAME	74000-COMMODITIES	AK	HARBOR ENTERPRISES INC	147,268.98
41000-FISH & GAME	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC	21,643.13
41000-FISH & GAME	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC.	178,124.42
41000-FISH & GAME	74000-COMMODITIES	AK	HARBOR WAY PARTS INC	1,564.46
41000-FISH & GAME	74000-COMMODITIES	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	1,499.90
41000-FISH & GAME	74000-COMMODITIES	AK	HARRY ARDINGER	2,940.00
41000-FISH & GAME	74000-COMMODITIES	AK	HARTLEY MOTORS INC	1,998.00
41000-FISH & GAME	74000-COMMODITIES	MN	H. CHRISTIANSEN CO.	9,661.00
41000-FISH & GAME	74000-COMMODITIES	IL	HELLO DIRECT, INC	2,899.98
41000-FISH & GAME	74000-COMMODITIES	PA	HELMET F/X LLC	1,625.00
41000-FISH & GAME	74000-COMMODITIES	AK	HENRY HILL	8,106.03
41000-FISH & GAME	74000-COMMODITIES	AK	HENRY KOHL	5,648.40
41000-FISH & GAME	74000-COMMODITIES	CA	HEWLETT PACKARD COMPANY	1,345.00
41000-FISH & GAME	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	4,376.00
41000-FISH & GAME	74000-COMMODITIES	IL	HEWLETT-PACKARD COMPANY	1,149.00
41000-FISH & GAME	74000-COMMODITIES	NE	HEWLETT PACKARD CORPORATION	9,182.00
41000-FISH & GAME	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	9,847.00
41000-FISH & GAME	74000-COMMODITIES	MO	HIGH PERFORMANCE LASERWORKS	1,950.00
41000-FISH & GAME	74000-COMMODITIES	AK	HMH PAINT & GLASS, INC.	3,702.00
41000-FISH & GAME	74000-COMMODITIES	AK	HOFFMAN-LANGLIE, INC	1,908.31
41000-FISH & GAME	74000-COMMODITIES	MD	HOGENTOGLER & CO	4,985.47
41000-FISH & GAME	74000-COMMODITIES	AK	HOLADAY-PARKS, INC	1,441.21
41000-FISH & GAME	74000-COMMODITIES	AK	HOME DEPOT	6,637.65
41000-FISH & GAME	74000-COMMODITIES	AK	HOME DEPOT - 1301	2,391.16
41000-FISH & GAME	74000-COMMODITIES	AK	HOME DEPOT #1302	3,375.72
41000-FISH & GAME	74000-COMMODITIES	AK	HOME DEPOT - 1303	1,384.59
41000-FISH & GAME	74000-COMMODITIES	AK	HOME DEPOT-8938	1,151.82
41000-FISH & GAME	74000-COMMODITIES	NV	HOME DEPOT COMMERCIAL CREDIT	1,872.53
41000-FISH & GAME	74000-COMMODITIES	CA	HORITA CO	2,412.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	TN	HPSHOPPING.COM	1,779.97
41000-FISH & GAME	74000-COMMODITIES	IL	HSBC BUSINESS SOLUTIONS	43,369.57
41000-FISH & GAME	74000-COMMODITIES	IL	HUGH COURTRIGHT & COMPANY LTD	9,214.37
41000-FISH & GAME	74000-COMMODITIES	IL	HUNTERS SPECIALITES	4,915.52
41000-FISH & GAME	74000-COMMODITIES	AK	ICY STRAITS LUMBER INC	5,026.12
41000-FISH & GAME	74000-COMMODITIES	AK	IGIUGIG VILLAGE COUNCIL	2,100.00
41000-FISH & GAME	74000-COMMODITIES	NV	IMAGINE GPS INC	1,368.22
41000-FISH & GAME	74000-COMMODITIES	WA	IMPERIAL	4,467.77
41000-FISH & GAME	74000-COMMODITIES	TX	INFORMATION SUPPORT CONCEPTS INC	1,454.05
41000-FISH & GAME	74000-COMMODITIES	WA	INOREX, INC.	1,418.66
41000-FISH & GAME	74000-COMMODITIES	WA	INSIGHTFUL CORPORATION	1,590.00
41000-FISH & GAME	74000-COMMODITIES	CO	IN SITU	8,233.66
41000-FISH & GAME	74000-COMMODITIES	TX	INTEGRATED DNA TECHNOLOGIES, INC	1,021.00
41000-FISH & GAME	74000-COMMODITIES	WA	INTERGAL RFID INC	1,681.00
41000-FISH & GAME	74000-COMMODITIES	UT	INTERMOUNTAIN ENVIRONMENTAL INC	4,611.33
41000-FISH & GAME	74000-COMMODITIES	AK	INTERNATIONAL INN, INC.	2,552.50
41000-FISH & GAME	74000-COMMODITIES	RI	INTERNATIONAL MARINE INDUSTRIES INC	11,826.85
41000-FISH & GAME	74000-COMMODITIES		INTER-RESEARCH SCIENCE CENTER	1,193.32
41000-FISH & GAME	74000-COMMODITIES	IL	INVITROGEN CORPORATION	1,042.20
41000-FISH & GAME	74000-COMMODITIES	AK	ISLAND HYDRAULICS, INC	2,369.00
41000-FISH & GAME	74000-COMMODITIES	NY	ITIN SCALE COMPANY	1,362.00
41000-FISH & GAME	74000-COMMODITIES	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	4,357.25
41000-FISH & GAME	74000-COMMODITIES	AK	JAMES LAYMAN	5,894.08
41000-FISH & GAME	74000-COMMODITIES		JASCO RESEARCH LTD	5,756.48
41000-FISH & GAME	74000-COMMODITIES	AK	JAY URQUHART	2,400.00
41000-FISH & GAME	74000-COMMODITIES	NY	JEAMAR WINCHES CORPORATION	1,086.00
41000-FISH & GAME	74000-COMMODITIES	FL	JEFCO MANUFACTURING	2,221.61
41000-FISH & GAME	74000-COMMODITIES	AK	JEFF D CORAPI	2,800.00
41000-FISH & GAME	74000-COMMODITIES	AK	JEFFREY BAUER	1,000.00
41000-FISH & GAME	74000-COMMODITIES	AK	JEFFUS & WILLIAMS CO.,INC.	1,821.47
41000-FISH & GAME	74000-COMMODITIES	CA	J E SHERRY COMPANY	4,692.75
41000-FISH & GAME	74000-COMMODITIES	OH	JET DOCK SYSTEMS INC	7,848.20
41000-FISH & GAME	74000-COMMODITIES	OR	JIM & JANE NICHOLS	2,925.75
41000-FISH & GAME	74000-COMMODITIES	WA	J.L. DARLING CORPORATION	1,548.80
41000-FISH & GAME	74000-COMMODITIES	WA	JOHN JOVANOVIH	3,094.54
41000-FISH & GAME	74000-COMMODITIES	AK	JOHN'S HEATING SERVICE	3,079.50
41000-FISH & GAME	74000-COMMODITIES	AK	JON M. BERRYMAN	610.56
41000-FISH & GAME	74000-COMMODITIES	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	14,581.76
41000-FISH & GAME	74000-COMMODITIES	NY	J & R MUSIC WORLD	1,149.79
41000-FISH & GAME	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	15,710.66
41000-FISH & GAME	74000-COMMODITIES	AK	JUNEAU ARTS & HUMANITIES COUNCIL	366.25
41000-FISH & GAME	74000-COMMODITIES	AK	JUNEAU BUSINESS INTERIORS, INC.	4,943.25
41000-FISH & GAME	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	69,534.50
41000-FISH & GAME	74000-COMMODITIES	AK	KACHEMAK GEAR SHED #1	4,361.53
41000-FISH & GAME	74000-COMMODITIES	WA	KANAWAY SEAFOODS INC	1,386.00
41000-FISH & GAME	74000-COMMODITIES	AK	KAREN MILLIMAN	3,050.00
41000-FISH & GAME	74000-COMMODITIES	CA	KEENE ENGINERRING INC	3,758.50
41000-FISH & GAME	74000-COMMODITIES	AK	KEITH T HARAM	2,100.00
41000-FISH & GAME	74000-COMMODITIES	AK	KENNETH G. WILLIAMSON	1,107.00
41000-FISH & GAME	74000-COMMODITIES	AK	KERRY R. TOWN	2,535.61

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41000-FISH & GAME	74000-COMMODITIES	AK	KEVIN CO	4,000.00
41000-FISH & GAME	74000-COMMODITIES	CA	KING SCHOOLS	1,009.65
41000-FISH & GAME	74000-COMMODITIES	MD	KIRKEGAARD & PERRY LABORATORIES INC	1,053.86
41000-FISH & GAME	74000-COMMODITIES	AK	KODIAK LAWN CARE AND SNOW REMOVAL	1,200.00
41000-FISH & GAME	74000-COMMODITIES	AK	KODIAK MARINE SUPPLY	12,374.94
41000-FISH & GAME	74000-COMMODITIES	AK	KODIAK METALS & SUPPLY INC	2,866.20
41000-FISH & GAME	74000-COMMODITIES	AK	KODIAK RENTAL CENTER, INC.	7,425.17
41000-FISH & GAME	74000-COMMODITIES	AK	KODIAK SERVICE CO., INC.	8,550.12
41000-FISH & GAME	74000-COMMODITIES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	9,193.75
41000-FISH & GAME	74000-COMMODITIES	CA	LABORATORY GLASS APPARATUS INCORPORATE	1,010.60
41000-FISH & GAME	74000-COMMODITIES	WI	LAB SAFETY SUPPLY INC	4,994.50
41000-FISH & GAME	74000-COMMODITIES	AK	LAKESIDE GROCERY	1,268.41
41000-FISH & GAME	74000-COMMODITIES	AK	LARRY CREWS	1,383.11
41000-FISH & GAME	74000-COMMODITIES	AK	LARRY LARRIVEE	658.98
41000-FISH & GAME	74000-COMMODITIES	AK	LARRY MOORE & ASSOCIATES	1,625.00
41000-FISH & GAME	74000-COMMODITIES	MI	LECO CORPORATION	1,079.50
41000-FISH & GAME	74000-COMMODITIES	AK	LEE WILEY	1,150.00
41000-FISH & GAME	74000-COMMODITIES	WA	LES SCHWAB TIRE CENTER INC	1,060.20
41000-FISH & GAME	74000-COMMODITIES	AK	LEVELOCK VILLAGE COUNCIL	1,047.16
41000-FISH & GAME	74000-COMMODITIES	WA	LFS INC	4,022.20
41000-FISH & GAME	74000-COMMODITIES	NE	LI COR INCORPORATED	3,419.10
41000-FISH & GAME	74000-COMMODITIES	AK	LIGHTHOUSE MARINE, INC	2,635.00
41000-FISH & GAME	74000-COMMODITIES	AK	LOIC THOMAS	1,599.00
41000-FISH & GAME	74000-COMMODITIES	AK	LORI QUAKENBUSH	259.85
41000-FISH & GAME	74000-COMMODITIES		LOTEK	103,203.00
41000-FISH & GAME	74000-COMMODITIES	GA	LOWE'S COMPANIES INC	1,228.08
41000-FISH & GAME	74000-COMMODITIES	NC	LOWES HOME CENTER, INC	1,448.90
41000-FISH & GAME	74000-COMMODITIES	AK	LUTAK LUMBER AND SUPPLY INC	11,247.26
41000-FISH & GAME	74000-COMMODITIES	WA	LYNDEN TRANSPORT	1,463.24
41000-FISH & GAME	74000-COMMODITIES	IL	LYON WORKSPACE PRODUCTS, LLC	2,140.35
41000-FISH & GAME	74000-COMMODITIES	AK	MACCHEYNES CARPETS PLUS INC	1,191.96
41000-FISH & GAME	74000-COMMODITIES	AK	MADISON LUMBER & HARDWARE, INC.	5,886.74
41000-FISH & GAME	74000-COMMODITIES	AK	MALLOTS GENERAL STORE, INC.	2,713.87
41000-FISH & GAME	74000-COMMODITIES	TX	MAPINFO CORPORATION	1,459.60
41000-FISH & GAME	74000-COMMODITIES	AK	MARC F. WATSON	1,763.25
41000-FISH & GAME	74000-COMMODITIES	WA	MARINE LUMBER SERVICE, INC	2,496.05
41000-FISH & GAME	74000-COMMODITIES	WA	MARINER SUPPLY, INC.	1,242.87
41000-FISH & GAME	74000-COMMODITIES	WA	MARINE SAFETY SERVICES, INC	1,890.00
41000-FISH & GAME	74000-COMMODITIES	AK	MARIO ALVAREZ	2,310.80
41000-FISH & GAME	74000-COMMODITIES	AK	MARK A. JOHNSON	1,079.80
41000-FISH & GAME	74000-COMMODITIES	AK	MARK ALLEN HIXSON	3,044.21
41000-FISH & GAME	74000-COMMODITIES	AK	MARK MILLER	1,890.00
41000-FISH & GAME	74000-COMMODITIES	AK	MARK ROZAK	1,595.00
41000-FISH & GAME	74000-COMMODITIES	OR	MASSIF MTN GEAR COMPANY	1,147.00
41000-FISH & GAME	74000-COMMODITIES	IL	MATRIX TECHNOLOGIES CORPORATION	1,434.56
41000-FISH & GAME	74000-COMMODITIES	AK	MATTHEW STROEMER	1,882.19
41000-FISH & GAME	74000-COMMODITIES	AK	MCNEIL CANYON MEAT CO., LLC.	3,328.48
41000-FISH & GAME	74000-COMMODITIES	TN	MEMPHIS NET & TWINE CO, INC	6,535.60
41000-FISH & GAME	74000-COMMODITIES	FL	MERIT APPAREL	2,025.50
41000-FISH & GAME	74000-COMMODITIES	AK	MERRILL FIELD INSTRUMENTS, INC.	2,445.00

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41000-FISH & GAME	74000-COMMODITIES	IL	METTLER TOLEDO NORTHWEST LLC	3,902.00
41000-FISH & GAME	74000-COMMODITIES	CA	MICHAEL ADDIEGO	1,865.00
41000-FISH & GAME	74000-COMMODITIES	AK	MICHAEL J. BENSON	4,999.00
41000-FISH & GAME	74000-COMMODITIES	NH	MICRODAQ.COM, LTD	1,197.37
41000-FISH & GAME	74000-COMMODITIES	VT	MICROSTRAIN, INC	1,532.00
41000-FISH & GAME	74000-COMMODITIES	AK	MIKE MEEKIN	1,350.97
41000-FISH & GAME	74000-COMMODITIES	IL	MITEL NETWORKS INC	3,088.37
41000-FISH & GAME	74000-COMMODITIES	IL	MOHAWK FACTORING, INC	9,007.76
41000-FISH & GAME	74000-COMMODITIES	WA	MOUNTAIN GEAR	1,007.85
41000-FISH & GAME	74000-COMMODITIES	CA	MP BIOMEDICALS, LLC	1,140.78
41000-FISH & GAME	74000-COMMODITIES	AK	MR PRIME BEEF INC	1,055.75
41000-FISH & GAME	74000-COMMODITIES	IL	MSC INDUSTRIAL SUPPLY CO.	2,418.10
41000-FISH & GAME	74000-COMMODITIES	AK	MS ENTERPRISES	3,962.00
41000-FISH & GAME	74000-COMMODITIES	AK	MT. VIEW SPORTS CENTER, INC.	4,186.35
41000-FISH & GAME	74000-COMMODITIES	AK	MUMTRAM PIKKAI INC.	2,412.82
41000-FISH & GAME	74000-COMMODITIES	AK	MUNICIPALITY OF ANCHORAGE	3,005.70
41000-FISH & GAME	74000-COMMODITIES	OR	MURAYNE INC.	5,286.90
41000-FISH & GAME	74000-COMMODITIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	16,209.48
41000-FISH & GAME	74000-COMMODITIES	OR	MYBINDING.COM	1,298.95
41000-FISH & GAME	74000-COMMODITIES		MYRIAX SOFTWARE PTY LTD	4,590.98
41000-FISH & GAME	74000-COMMODITIES	CA	NASCO MODESTO	2,008.53
41000-FISH & GAME	74000-COMMODITIES	CA	NATIONAL BUSINESS FURNITURE	1,146.61
41000-FISH & GAME	74000-COMMODITIES	CA	NDT SYSTEMS INCORPORATED	1,625.90
41000-FISH & GAME	74000-COMMODITIES	AK	NENANA HEATING SERVICES, INC.	24,247.72
41000-FISH & GAME	74000-COMMODITIES	NE	NETSHOPS INC	1,242.78
41000-FISH & GAME	74000-COMMODITIES	CA	NEWEGG.COM	6,750.69
41000-FISH & GAME	74000-COMMODITIES	CA	NEWEGG COMPUTERS CO	7,341.34
41000-FISH & GAME	74000-COMMODITIES	AK	NICHOL'S BACKDOOR COMPANY	3,830.48
41000-FISH & GAME	74000-COMMODITIES	AK	NICK MELLICK JR	1,136.40
41000-FISH & GAME	74000-COMMODITIES	AK	NLG ENTERPRISES FUEL COMPANY	2,726.37
41000-FISH & GAME	74000-COMMODITIES	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	5,435.17
41000-FISH & GAME	74000-COMMODITIES	AK	NORTHEAT HEARTH PRODUCTS	3,353.44
41000-FISH & GAME	74000-COMMODITIES	AK	NORTHERN ENERGY CORP	2,586.22
41000-FISH & GAME	74000-COMMODITIES	MT	NORTHERN FOCUS OPTICAL, INC.	3,569.50
41000-FISH & GAME	74000-COMMODITIES	AK	NORTHERN LIGHTS AVIONICS, INC	9,370.49
41000-FISH & GAME	74000-COMMODITIES	WA	NORTHERN SALES COMPANY INC	1,033.50
41000-FISH & GAME	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	4,184.00
41000-FISH & GAME	74000-COMMODITIES	IL	NORTHERN TOOL + EQUIPMENT, INC	7,443.54
41000-FISH & GAME	74000-COMMODITIES	AK	NORTHLAND WOOD PRODUCTS	2,701.00
41000-FISH & GAME	74000-COMMODITIES	AK	NORTH MAIL, INC.	1,701.25
41000-FISH & GAME	74000-COMMODITIES	WA	NORTH PACIFIC CRANE COMPANY LLC	2,475.49
41000-FISH & GAME	74000-COMMODITIES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	47,642.00
41000-FISH & GAME	74000-COMMODITIES	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	5,335.00
41000-FISH & GAME	74000-COMMODITIES	AK	NORWEST COMPANY	1,079.99
41000-FISH & GAME	74000-COMMODITIES	CA	NU VENTURE DIVING COMPANY	1,326.54
41000-FISH & GAME	74000-COMMODITIES	VA	OCEAN MARINE INDUSTRIES INC	12,104.13
41000-FISH & GAME	74000-COMMODITIES	AK	OFFICE MAX INC	1,120.97
41000-FISH & GAME	74000-COMMODITIES	WA	OFFICE TECH INC	1,999.00
41000-FISH & GAME	74000-COMMODITIES	AK	OLERUDS INC.	1,112.38
41000-FISH & GAME	74000-COMMODITIES	AK	OMNI ENTERPRISES	20,470.53

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	AK	ONE SKY AVIATION	1,219.25
41000-FISH & GAME	74000-COMMODITIES	MA	ONSET COMPUTER CORPORATION	9,456.00
41000-FISH & GAME	74000-COMMODITIES	IL	OPTICS PLANET INC	1,380.89
41000-FISH & GAME	74000-COMMODITIES	OR	O-S SYSTEMS INC.	4,704.75
41000-FISH & GAME	74000-COMMODITIES	NC	OVERTON'S INC.	1,872.80
41000-FISH & GAME	74000-COMMODITIES	AK	PACIFIC EQUITY INC.	6,886.78
41000-FISH & GAME	74000-COMMODITIES	WA	PAC-RIM BUILDING SUPPLY, INC.	38,298.89
41000-FISH & GAME	74000-COMMODITIES	GA	PALMER CAP CHUR EQUIPMENT, INC	1,318.22
41000-FISH & GAME	74000-COMMODITIES	AK	PALMER MACHINERY COMPANY	47.16
41000-FISH & GAME	74000-COMMODITIES	WA	PALOUSE PETRO PRODUCTS	1,932.58
41000-FISH & GAME	74000-COMMODITIES	AK	PARTS PLACE	1,121.43
41000-FISH & GAME	74000-COMMODITIES	NV	PATAGONIA MAIL ORDER RETURNS	1,058.00
41000-FISH & GAME	74000-COMMODITIES	AK	PAULA MONSEN	7,512.00
41000-FISH & GAME	74000-COMMODITIES	AK	PAUL SIMPSON	10,796.00
41000-FISH & GAME	74000-COMMODITIES	WA	PETER PAN SEAFOODS,INC	4,722.27
41000-FISH & GAME	74000-COMMODITIES	AK	PETRO STAR INC	19,537.48
41000-FISH & GAME	74000-COMMODITIES	PA	PFIZER ANIMAL HEALTH	13,864.95
41000-FISH & GAME	74000-COMMODITIES	NC	PHENIX	1,203.25
41000-FISH & GAME	74000-COMMODITIES	KY	PITNEY BOWES INC	1,970.02
41000-FISH & GAME	74000-COMMODITIES	TX	PLASTIC MART.COM INC	1,050.00
41000-FISH & GAME	74000-COMMODITIES	OH	PMI INDUSTRIES, INC	1,610.00
41000-FISH & GAME	74000-COMMODITIES		POINT FOUR SYSTEMS, INC.	5,219.80
41000-FISH & GAME	74000-COMMODITIES	AK	POLAR WIRE PRODUCTS	1,952.00
41000-FISH & GAME	74000-COMMODITIES	CA	PORTA-BOTE INTERNATIONAL	1,661.00
41000-FISH & GAME	74000-COMMODITIES		PRAQUA	1,520.00
41000-FISH & GAME	74000-COMMODITIES	NY	PRENTISS INCORPORATED	3,495.00
41000-FISH & GAME	74000-COMMODITIES	IL	PRICE COSTCO	4,234.95
41000-FISH & GAME	74000-COMMODITIES		PRISM HELICOPTERS INC	1,020.09
41000-FISH & GAME	74000-COMMODITIES	WI	PROMEGA CORPORATION	13,567.40
41000-FISH & GAME	74000-COMMODITIES	IL	PROQUEST LLC	18,858.00
41000-FISH & GAME	74000-COMMODITIES		PROSILICA	7,620.00
41000-FISH & GAME	74000-COMMODITIES	OH	PROVANTAGE	2,254.17
41000-FISH & GAME	74000-COMMODITIES	CA	QIAGEN INC	142,448.77
41000-FISH & GAME	74000-COMMODITIES	OR	QUALITY CONTROL SERVICES, INC.	1,018.80
41000-FISH & GAME	74000-COMMODITIES	WA	QUALITY FOOD CENTERS-BOAT DEPARTMENT	3,530.46
41000-FISH & GAME	74000-COMMODITIES	PA	QUILL CORPORATION	1,289.12
41000-FISH & GAME	74000-COMMODITIES	AK	RADAR ALASKA	9,164.30
41000-FISH & GAME	74000-COMMODITIES	CA	RAININ INSTRUMENT LLC	5,053.76
41000-FISH & GAME	74000-COMMODITIES	AK	RANDY W. RENNER	1,472.08
41000-FISH & GAME	74000-COMMODITIES	AK	RAYMOND L. COXE	1,934.00
41000-FISH & GAME	74000-COMMODITIES	AK	REBECCA BRAUN	2,097.00
41000-FISH & GAME	74000-COMMODITIES	AK	RECREATIONAL EQUIPMENT, INC.	1,099.00
41000-FISH & GAME	74000-COMMODITIES	WA	RECREATIONAL EQUIPMENT, INC.	3,610.75
41000-FISH & GAME	74000-COMMODITIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	2,211.72
41000-FISH & GAME	74000-COMMODITIES	OH	REHABILITATION SVC OF N CENTRAL OHIO	2,375.00
41000-FISH & GAME	74000-COMMODITIES	AK	RELIABLE TRANSFER CORPORATION	1,980.00
41000-FISH & GAME	74000-COMMODITIES	OR	RESCO PLASTICS, INC	2,463.40
41000-FISH & GAME	74000-COMMODITIES	WA	RESEARCH NETS, INC.	1,467.00
41000-FISH & GAME	74000-COMMODITIES	AK	RESOURCE DATA, INC.	5,869.00
41000-FISH & GAME	74000-COMMODITIES	FL	REVERE SUPPLY CO INC	2,029.59

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41000-FISH & GAME	74000-COMMODITIES	AK	RFIDCOMPLETE LLC	3,743.80
41000-FISH & GAME	74000-COMMODITIES	AK	RHINO CUSTOM FURNITURE	2,499.00
41000-FISH & GAME	74000-COMMODITIES	OH	RICKLY HYDROLOGICAL CO., INC.	2,744.88
41000-FISH & GAME	74000-COMMODITIES	WI	RINEHART TARGETS	1,265.66
41000-FISH & GAME	74000-COMMODITIES	CA	RIOS INDUSTRIES INC	1,051.40
41000-FISH & GAME	74000-COMMODITIES	AK	RIVER & SEA MARINE, INC	44,871.13
41000-FISH & GAME	74000-COMMODITIES	WA	RJB WHOLESALE INC	23,194.08
41000-FISH & GAME	74000-COMMODITIES	AK	RJH INC	18,278.05
41000-FISH & GAME	74000-COMMODITIES	AK	ROBERT MARQUEZ	4,500.00
41000-FISH & GAME	74000-COMMODITIES	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	22,492.50
41000-FISH & GAME	74000-COMMODITIES	AK	ROCKY'S MARINE, INC.	9,802.69
41000-FISH & GAME	74000-COMMODITIES	AK	ROD'S SAW SHOP, INC.	4,995.00
41000-FISH & GAME	74000-COMMODITIES	AK	RON'S RENT-IT CENTER	1,799.00
41000-FISH & GAME	74000-COMMODITIES	CA	SAFEWAY INC.	49,525.05
41000-FISH & GAME	74000-COMMODITIES	WA	SALTCHUK, INC.	11,096.06
41000-FISH & GAME	74000-COMMODITIES	AK	SAMSON ELECTRIC, INC	3,761.39
41000-FISH & GAME	74000-COMMODITIES	CA	SANDPIPER TECHNOLOGIES INC	15,087.12
41000-FISH & GAME	74000-COMMODITIES	NC	SARSTEDT INC	1,667.62
41000-FISH & GAME	74000-COMMODITIES	GA	SAS INSTITUTE INC.	1,495.00
41000-FISH & GAME	74000-COMMODITIES	AK	SCAN HOME	8,046.60
41000-FISH & GAME	74000-COMMODITIES	AK	SCAN HOME INC.	6,434.60
41000-FISH & GAME	74000-COMMODITIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,599.99
41000-FISH & GAME	74000-COMMODITIES	AK	SCOTT FISCHER	1,034.45
41000-FISH & GAME	74000-COMMODITIES	AK	SEAMANS HARDWARE AND SPORTING GOODS	1,050.18
41000-FISH & GAME	74000-COMMODITIES	AK	SEA MARITA CORPORATION	6,780.31
41000-FISH & GAME	74000-COMMODITIES	AK	SEARS ROEBUCK & CO	2,949.85
41000-FISH & GAME	74000-COMMODITIES	AK	SEASIDE TRADING, INC.	1,598.00
41000-FISH & GAME	74000-COMMODITIES	WA	SEATTLE MARINE & FISHING SUPPLY CO.	1,113.52
41000-FISH & GAME	74000-COMMODITIES	AK	SECURE ID LLC	2,020.88
41000-FISH & GAME	74000-COMMODITIES	FL	SENENICH WOOD PROPELLER COMPANY	1,996.00
41000-FISH & GAME	74000-COMMODITIES	AK	SERIGRAPHICS INC	7,000.00
41000-FISH & GAME	74000-COMMODITIES	AK	SEWARD HEAVY IND POWER	1,284.24
41000-FISH & GAME	74000-COMMODITIES	GA	SHAKESPEARE FISHING TACKLE INC	7,824.45
41000-FISH & GAME	74000-COMMODITIES	AK	SHAUB-ELLISON TIRE & FUEL CO.	99.67
41000-FISH & GAME	74000-COMMODITIES	VA	SHELL USA INCORPORATED	1,278.59
41000-FISH & GAME	74000-COMMODITIES	WI	SHELTERED WINGS, INC.	9,221.74
41000-FISH & GAME	74000-COMMODITIES	AK	SHISHMAREF IRA COUNCIL	1,520.00
41000-FISH & GAME	74000-COMMODITIES	AK	SHORESIDE PETROLEUM INC	3,363.50
41000-FISH & GAME	74000-COMMODITIES	AK	SHORESIDE PETROLEUM, INC	29,700.28
41000-FISH & GAME	74000-COMMODITIES	AK	SHORESIDE PETROLEUM, INC.	20,033.54
41000-FISH & GAME	74000-COMMODITIES	CA	SIERRA GROUP LLC	35,456.47
41000-FISH & GAME	74000-COMMODITIES	GA	SIGMA ALDRICH INC.	2,386.57
41000-FISH & GAME	74000-COMMODITIES	MT	SIMMS FISHING, INC.	2,942.90
41000-FISH & GAME	74000-COMMODITIES		SIRTRACK LTC	4,829.47
41000-FISH & GAME	74000-COMMODITIES	AK	SITKA BIKE AND HIKE	1,505.00
41000-FISH & GAME	74000-COMMODITIES	AK	SITUK RIVER FLY SHOP LLC	1,142.69
41000-FISH & GAME	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	8,127.90
41000-FISH & GAME	74000-COMMODITIES	WA	SIX ROBBLEES' INC	1,306.81
41000-FISH & GAME	74000-COMMODITIES		SKRETTING	151,341.48
41000-FISH & GAME	74000-COMMODITIES	AK	S.M.E. LLC	4,566.81

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	AZ	SONOTRONICS	8,050.00
41000-FISH & GAME	74000-COMMODITIES	WA	SOUND METRICS CORP	6,600.00
41000-FISH & GAME	74000-COMMODITIES	IL	SOURCE NORTH AMERICA	13,949.89
41000-FISH & GAME	74000-COMMODITIES	AK	SOUTHCENTRAL RADAR COMM/TV TUNER	11,822.00
41000-FISH & GAME	74000-COMMODITIES	AK	SOUTHEAST POWERSPORTS LLC	2,862.56
41000-FISH & GAME	74000-COMMODITIES	WA	SPAN ALASKA	4,833.03
41000-FISH & GAME	74000-COMMODITIES	OR	SPATIAL SOLUTIONS INC	1,409.00
41000-FISH & GAME	74000-COMMODITIES	CA	SPECIALTY MANUFACTURING CO.	4,348.01
41000-FISH & GAME	74000-COMMODITIES	NY	SPECTRA SERVICES, INC	2,440.00
41000-FISH & GAME	74000-COMMODITIES	CA	SPECTRUM CHEMICAL_MFG CORP	1,076.37
41000-FISH & GAME	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	37,297.24
41000-FISH & GAME	74000-COMMODITIES	IL	SPINNER PLASTICS, INC.	3,850.00
41000-FISH & GAME	74000-COMMODITIES	AK	SPORTMAN'S WAREHOUSE, INC	3,649.74
41000-FISH & GAME	74000-COMMODITIES	OH	SPORTSMAN'S MARKET, INC.	1,219.95
41000-FISH & GAME	74000-COMMODITIES	TX	STANBIO LABORATORY	1,253.45
41000-FISH & GAME	74000-COMMODITIES		STAR-ODDI	2,218.00
41000-FISH & GAME	74000-COMMODITIES	IL	STEARNS INC	1,347.30
41000-FISH & GAME	74000-COMMODITIES	AK	STEVE HUNT	1,380.46
41000-FISH & GAME	74000-COMMODITIES	AK	STEVE WOODWARD	3,498.00
41000-FISH & GAME	74000-COMMODITIES	AK	STEWARTS PHOTO SHOP	4,758.00
41000-FISH & GAME	74000-COMMODITIES	GA	STRUERS INC	1,362.16
41000-FISH & GAME	74000-COMMODITIES	AK	STUART DAVIES	2,000.00
41000-FISH & GAME	74000-COMMODITIES	AK	SUBURBAN PROPANE GAS CORPORATION	2,442.60
41000-FISH & GAME	74000-COMMODITIES	AK	SUBURBAN PROPANE INC	4,777.44
41000-FISH & GAME	74000-COMMODITIES	AK	SUNSHINE SERVICE	4,356.00
41000-FISH & GAME	74000-COMMODITIES	CA	SUPPLY TECHNOLOGY, INC	2,236.09
41000-FISH & GAME	74000-COMMODITIES	AK	SURVEYORS EXCHANGE CO., INC.	1,165.75
41000-FISH & GAME	74000-COMMODITIES	AK	SUTLIFF'S HARDWARE	7,672.51
41000-FISH & GAME	74000-COMMODITIES	FL	SYSTEMAX, INC	1,042.59
41000-FISH & GAME	74000-COMMODITIES	NY	TACKLE FACTORY INC.	2,075.87
41000-FISH & GAME	74000-COMMODITIES	WA	TACOMA SCREW PRODUCTS, INC.	2,385.03
41000-FISH & GAME	74000-COMMODITIES	AK	TAILWIND AVIATION, INC	4,067.44
41000-FISH & GAME	74000-COMMODITIES	AK	TAKU OIL SALES, INC.	4,668.32
41000-FISH & GAME	74000-COMMODITIES	AK	TAKU SMOKERIES	1,193.50
41000-FISH & GAME	74000-COMMODITIES	AK	TANNER'S SERVICE CTR, INC	584.67
41000-FISH & GAME	74000-COMMODITIES	AK	TATONDUK OUTFITTERS LTD	3,021.48
41000-FISH & GAME	74000-COMMODITIES	AK	TC ENTERPRISES INC	264.00
41000-FISH & GAME	74000-COMMODITIES	TX	TDI BROOKS INTERNATIONAL, INC.	12,600.00
41000-FISH & GAME	74000-COMMODITIES	AK	TEAM CC INC	2,029.00
41000-FISH & GAME	74000-COMMODITIES	AK	TEKMATE INC	1,769.68
41000-FISH & GAME	74000-COMMODITIES	MA	TELEDYNE BENTHOS INC	2,995.00
41000-FISH & GAME	74000-COMMODITIES	AZ	TELONICS INC	410,005.23
41000-FISH & GAME	74000-COMMODITIES	AK	TERRY JOHNSON	1,626.11
41000-FISH & GAME	74000-COMMODITIES	CA	THE ABY MFG GROUP INC	1,990.90
41000-FISH & GAME	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	260,395.95
41000-FISH & GAME	74000-COMMODITIES	IN	THE NO SAIL SPLASH GUARD CO INC	7,348.72
41000-FISH & GAME	74000-COMMODITIES	AK	THE PLUMBING & HEATING CO.	2,431.00
41000-FISH & GAME	74000-COMMODITIES	WI	THE PRESTWICK GROUP, INC	2,397.43
41000-FISH & GAME	74000-COMMODITIES	OH	THERMO FISHER SCIENTIFIC INC	1,851.48
41000-FISH & GAME	74000-COMMODITIES	AK	THE WOODWAY INC	2,662.19

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41000-FISH & GAME	74000-COMMODITIES	NJ	THOMAS SCIENTIFIC	3,082.40
41000-FISH & GAME	74000-COMMODITIES	PA	THOMSON SCIENTIFIC INC	4,095.00
41000-FISH & GAME	74000-COMMODITIES	AK	THREE RIVERS INC	2,398.70
41000-FISH & GAME	74000-COMMODITIES	NY	TIGERGPS.COM LTD	1,479.36
41000-FISH & GAME	74000-COMMODITIES	AK	TIMBER & MARINE SUPPLY	4,015.68
41000-FISH & GAME	74000-COMMODITIES	AK	TOM FERRAZZI	5,000.80
41000-FISH & GAME	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	18,031.55
41000-FISH & GAME	74000-COMMODITIES	AK	TONGASS TRADING COMPANY	9,352.91
41000-FISH & GAME	74000-COMMODITIES	GA	TOUCH SCREENS, INC.	2,328.00
41000-FISH & GAME	74000-COMMODITIES	AK	TRADING UNION, INC.	1,256.25
41000-FISH & GAME	74000-COMMODITIES	AK	TRAVE, INC	54,457.38
41000-FISH & GAME	74000-COMMODITIES	WA	TRIDENT SEAFOODS CORPORATION	9,825.40
41000-FISH & GAME	74000-COMMODITIES	AK	TTT ENVIRONMENTAL, LLC	6,554.36
41000-FISH & GAME	74000-COMMODITIES	AK	TUBBS ENTERPRISES INC	2,000.00
41000-FISH & GAME	74000-COMMODITIES	AK	UIC OILFIELD SERVICES, LLC	12,420.30
41000-FISH & GAME	74000-COMMODITIES	AK	UNALAKLEET NATIVE CORP	3,966.31
41000-FISH & GAME	74000-COMMODITIES	AK	UNITECH OF ALASKA, INC	1,185.48
41000-FISH & GAME	74000-COMMODITIES	AK	UNITED AUTO LLC	2,495.00
41000-FISH & GAME	74000-COMMODITIES	CA	UNITED RENTALS NORTHWEST, INC	7,673.37
41000-FISH & GAME	74000-COMMODITIES	IL	UNIVAR USA, INC.	1,920.00
41000-FISH & GAME	74000-COMMODITIES	WA	UNIVERSAL PAPER BOX	5,903.99
41000-FISH & GAME	74000-COMMODITIES	AK	UNIVERSITY OF ALASKA	6,028.00
41000-FISH & GAME	74000-COMMODITIES	OR	USAI UNDERWATER EQUIPMENT SALES CORP	1,154.00
41000-FISH & GAME	74000-COMMODITIES	AK	VALLEY LUMBER COMPANY, INC.	2,126.38
41000-FISH & GAME	74000-COMMODITIES		VEMCO A DIVISION OF AMIRIX SYSTEMS, INC	20,856.61
41000-FISH & GAME	74000-COMMODITIES	AK	VERLIN PHERSON	1,978.40
41000-FISH & GAME	74000-COMMODITIES	AK	VERN MONETTA	1,067.75
41000-FISH & GAME	74000-COMMODITIES	CO	VMG INDUSTRIES INC	4,720.00
41000-FISH & GAME	74000-COMMODITIES	TX	VOYAGER FLEET SYSTEMS INC	54,769.58
41000-FISH & GAME	74000-COMMODITIES	TX	VWR INTERNATIONAL INC.	79,416.37
41000-FISH & GAME	74000-COMMODITIES	GA	WALMART INC	7,832.24
41000-FISH & GAME	74000-COMMODITIES	AK	WARDS COVE PACKING CO.	1,337.60
41000-FISH & GAME	74000-COMMODITIES	AK	WARNER TIRE AND YAMAHA INC	4,718.99
41000-FISH & GAME	74000-COMMODITIES	AK	WARNING LITES OF ALASKA	4,863.00
41000-FISH & GAME	74000-COMMODITIES	AK	WELD AIR ALASKA INC	9,467.60
41000-FISH & GAME	74000-COMMODITIES	CA	WESCO DISTRIBUTION, INC.	2,302.00
41000-FISH & GAME	74000-COMMODITIES	AK	WESTERN AUTO	2,303.29
41000-FISH & GAME	74000-COMMODITIES	WA	WESTERN CHEMICAL, INC	1,000.00
41000-FISH & GAME	74000-COMMODITIES	TX	WESTERN REGIONAL ENVIRONMENTAL EDUCATION	1,331.64
41000-FISH & GAME	74000-COMMODITIES	CA	WEST MARINE INC	3,882.87
41000-FISH & GAME	74000-COMMODITIES	CA	WEST MARINE_INC	2,011.29
41000-FISH & GAME	74000-COMMODITIES	AK	WIKAN ENTERPRISES INC	1,448.13
41000-FISH & GAME	74000-COMMODITIES	FL	WILDERNESS GRAPHICS, INC	9,200.00
41000-FISH & GAME	74000-COMMODITIES	AK	WILDERNESS SKI-DOO	1,079.00
41000-FISH & GAME	74000-COMMODITIES	WA	WILDLIFE COMPUTERS, INC.	54,680.00
41000-FISH & GAME	74000-COMMODITIES	TX	WILDLIFE RANCH SUPPLY	2,760.00
41000-FISH & GAME	74000-COMMODITIES	AK	WILLIAM LYLE	3,153.35
41000-FISH & GAME	74000-COMMODITIES	AK	WILLIAM SHATTENBERG	2,831.83
41000-FISH & GAME	74000-COMMODITIES	AK	WILLIAMS INC	28,683.21
41000-FISH & GAME	74000-COMMODITIES	NY	WILLOUGHBY	7,125.85

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	AZ	WORLD COMMUNICATIONS CENTER	20,113.18
41000-FISH & GAME	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,401.74
41000-FISH & GAME	74000-COMMODITIES	AK	WRANGELL OIL INC.	1,154.52
41000-FISH & GAME	74000-COMMODITIES	MO	W.W. GRAINGER, INC	15,281.55
41000-FISH & GAME	74000-COMMODITIES	WA	WWW.POSGUYS.COM	1,720.54
41000-FISH & GAME	74000-COMMODITIES	WY	WYOMING STATE VETERINARY LABORATORY	2,042.00
41000-FISH & GAME	74000-COMMODITIES	CA	XTRAPLUS CORPORATION	2,507.47
41000-FISH & GAME	74000-COMMODITIES	AK	YOUNGS TIMBER INC	1,509.00
41000-FISH & GAME	74000-COMMODITIES	OH	YSI INCORPORATED	20,333.47
41000-FISH & GAME	74000-COMMODITIES	CO	ZOOPHARM	83,208.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	MA	ADMET INC	6,399.50
41000-FISH & GAME	75000-CAPITAL OUTLAY	MN	ADVANCED TELEMETRY SYSTEMS, INC.	20,122.20
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	AKSALA ELECTRONICS	11,765.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ALASKA MINING & DIVING SUPPLY INC	32,437.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ALASKA OUTBOARD SERVICE	7,400.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ALASKA PUMP & SUPPLY INC	27,196.25
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ALLEN MARINE SALES & SERVICES, LLC	2,499.00
41000-FISH & GAME	75000-CAPITAL OUTLAY		ALLIED SHIP BUILDERS	133,063.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ARCTIC MODULAR INC	744,137.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	BARTELS AND STOUT INC.	12,741.02
41000-FISH & GAME	75000-CAPITAL OUTLAY	IL	BECKMAN COULTER INC	10,865.68
41000-FISH & GAME	75000-CAPITAL OUTLAY	ID	BIOMARK, INC.	62,730.72
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	BIOSONICS INC	17,831.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	BOAT SHOP INC	112,508.22
41000-FISH & GAME	75000-CAPITAL OUTLAY	TX	BOMBARDIER RECREATIONAL PRODUCTS	5,119.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	BOWHEAD MANUFACTURING CO LLC	94,131.46
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	BUREAU OF INDIAN AFFAIRS	295,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	CHARLIES SPORT SHOP	8,930.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	CHENA MARINA AIR SERVICE	7,718.08
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	CHET POWELL	24,105.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	CLARENCE BAYSINGER	46,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	COMPEAU'S INC	11,998.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	COMPLETE SERVICE COMPANY INC	3,393.91
41000-FISH & GAME	75000-CAPITAL OUTLAY	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	27,953.10
41000-FISH & GAME	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	151,779.66
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	DEWEY'S COOK INLET, INC	34,710.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ELECTROTECH COMPANY LLC	5,878.44
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ERICK WATKINS	4,880.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	FIELDS FABRICATION CORP	84,640.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	IL	FISHER SCIENTIFIC	17,059.26
41000-FISH & GAME	75000-CAPITAL OUTLAY	CA	FLUIDIGM CORPORATION	336,090.00
41000-FISH & GAME	75000-CAPITAL OUTLAY		FOCAL TECHNOLOGIES_CORPORATION	5,856.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	GARY DAWKINS	4,553.45
41000-FISH & GAME	75000-CAPITAL OUTLAY		GLOBAL THERMOELECTRIC, INC	22,963.16
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	GOLDEN VALLEY ELEC ASSOC INC	10,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	HAMMER'S MARINE LLC	8,900.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	5,499.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	HAROLD BAYSINGER	46,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	IL	HEWLETT PACKARD COMPANY	9,905.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	H & H EQUIPMENT, INC.	12,594.00

Department	Account Category	Vendor State	Vendor Name	Actual
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	HYDROACOUSTIC TECHNOLOGY, INC.	29,520.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	CA	IKON OFFICE SOLUTIONS	11,484.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	INDEPENDENT LIFT TRUCK INC	31,500.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	LARRY CREWS	6,110.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	L & M SUPPLIES	3,295.00
41000-FISH & GAME	75000-CAPITAL OUTLAY		LOTEK	18,170.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	CT	MARK V LABORATORY, INC	5,911.63
41000-FISH & GAME	75000-CAPITAL OUTLAY	AZ	MJ SALES, INC	10,596.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	IL	MOHAWK FACTORING, INC	38,076.26
41000-FISH & GAME	75000-CAPITAL OUTLAY	MI	MOPEC, INC	7,646.77
41000-FISH & GAME	75000-CAPITAL OUTLAY		MYRIAX SOFTWARE PTY LTD	27,490.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	18,132.76
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	NORTHERN CONSTRUCTION	5,390.00
41000-FISH & GAME	75000-CAPITAL OUTLAY		NORTHSTAR TECHNICAL	32,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	CA	NU VENTURE DIVING COMPANY	14,939.30
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	NYE FRONTIER FORD, INC.	22,981.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	VA	OCEAN MARINE INDUSTRIES INC	160,452.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	NC	OVERTON'S INC.	8,325.75
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	PAC-RIM BUILDING SUPPLY, INC.	16,687.91
41000-FISH & GAME	75000-CAPITAL OUTLAY	NJ	PARTEC NORTH AMERICA, INC	42,855.20
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	PAUL SIMPSON	28,446.16
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	PND ENGINEERS, INC	11,846.66
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	POLARIS JUNCTION	6,310.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	POWER COMMUNICATION, INC.	26,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	PROP SHOP INC.	8,524.60
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	RADAR ALASKA	50,825.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	REED E. MILLER	4,993.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	RIVER & SEA MARINE, INC	18,312.49
41000-FISH & GAME	75000-CAPITAL OUTLAY	PA	ROCHESTER CORPORATION	17,960.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	ROCKY'S MARINE, INC.	20,451.47
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	RON'S RENT-IT CENTER	30,320.88
41000-FISH & GAME	75000-CAPITAL OUTLAY	CA	SANDPIPER TECHNOLOGIES INC	5,832.50
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	SOUND METRICS CORP	3,415.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	SOUTHCENTRAL RADAR COMM/TV TUNER	10,345.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	SUNSHINE SERVICE	10,422.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	TANANA ADVENTURE SPORTS LLC	14,959.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	TANNER'S SERVICE CTR, INC	9,139.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	TBG OFFICE SOLUTIONS INC	8,574.89
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	TC ENTERPRISES INC	5,600.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	THT, INC.	5,166.95
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	TIM CARR	13,260.70
41000-FISH & GAME	75000-CAPITAL OUTLAY	WA	TIM MEARIG	1,928.79
41000-FISH & GAME	75000-CAPITAL OUTLAY	TX	VWR INTERNATIONAL INC.	22,665.94
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	WIKAN ENTERPRISES INC	8,291.96
41000-FISH & GAME	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	74,757.05
41000-FISH & GAME	75000-CAPITAL OUTLAY	AK	XEROX CORPORATION	6,231.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	OR	YAQUINA BOAT EQUIPMENT, INC	8,528.67
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	7,179.09
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	ALASKA AIRLINES, INC.	1,189.25
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	BRUCE SKOLNICK	2,800.00

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	DIANA J BROST	1,576.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	ED SOTELO	1,700.58
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	ERA AVIATION INC	1,197.20
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	MO	FITCH & ASSOCIATES LLC	2,110.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	JANET SCHLAGEL	4,262.26
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	MT	JERRY V. CARLSON	1,300.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	ID	JIM PAGEL	2,000.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	JOAQUIN INVESTMENT, INC.	1,050.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	KEVIN OLDHAM	1,300.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	MAUER JOHNSON LLC	14,833.77
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	MAX LECLAIR	2,500.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	PAMELA EHLERS	1,200.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	PENINSULA AIRWAYS, INC.	1,303.50
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	RANEY INVESTMENTS	13,000.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	RIVERCITY DEVELOPMENT	57,662.80
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	RT LLC	6,000.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	THOMAS MARTIN	1,200.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	TRENT R CHWIALKOWSKI	1,320.38
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	UNALAKLEET NATIVE CORP	3,110.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	UNISEA, INC.	1,452.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	CA	VMWARE INCORPORATED	1,375.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	3,031.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AAA MOVING & STORAGE, INC.	73,546.22
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AARON MEYER	1,081.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AARON N MOBLEY	3,631.25
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AK NETWORK ON DOMESTIC VIOLENCE	4,814.23
46000-PUBLIC SAFETY	72000-TRAVEL	WA	ALASKA AIRLINES INC.	232,084.08
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ALASKA AIRLINES, INC.	1,179.62
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ALASKA AUTO TRANSPORT LLC	4,266.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ALASKA TERMINALS, INC.	70,249.80
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ALCANTEL	520.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ALINA O KALII	4,520.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ALISON'S RELOCATIONS, INC.	65,527.97
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ALYESKA RESORT MANAGEMENT CO, INC	8,869.08
46000-PUBLIC SAFETY	72000-TRAVEL	TX	AMERICAN AIRLINES INC	5,777.60
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AMERICAN FAST FREIGHT	66,475.53
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AMERICAN RED BALL TRANSIT	80,904.46
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ANCHORAGE LODGING, LLC	1,338.40
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ANDREW MERRILL	1,011.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ANGELA WOMACK	1,323.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ANTHONY M BECK	1,456.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ANTHONY WHITE	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	APPLE SIX HOSPITALITY MGMT INC	2,210.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ARCTIC AIR GUIDES FLYING SERVICE	1,050.00
46000-PUBLIC SAFETY	72000-TRAVEL	TX	ARLINGTON SIERRA ASSOCIATES	1,343.07
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ARROWHEAD TRANSFER, INC.	13,638.30
46000-PUBLIC SAFETY	72000-TRAVEL	WA	ARROW MOVING & STORAGE, INC.	51,139.75
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ARTHUR J CUMMINGS	2,013.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ASPEN HOTEL SOLDOTNA	278.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AUDIE HOLLOWAY	1,012.90

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AVERY GROUP, INC	2,448.36
46000-PUBLIC SAFETY	72000-TRAVEL	AK	AYLA DONALSON	2,108.72
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BEKINS NORTHWEST	38,726.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BENJAMIN A MANK	4,852.66
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BENJAMIN SIMONDS	4,113.27
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BERING AIR INC	133,367.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BERING AIR, INC.	28,159.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BERING STRAITS NATIVE CORP	1,100.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BRAD PAULSON	1,208.13
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,626.24
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BRENT HATCH	2,252.75
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BRIAN DAVIS	302.90
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BRIAN T MILLER	1,104.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	BRISTOL BAY AIR SERVICE INC	5,881.25
46000-PUBLIC SAFETY	72000-TRAVEL	AK	CAPTAIN'S CHOICE INC MOTEL	1,456.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	CHARLES E TAYLOR	4,773.43
46000-PUBLIC SAFETY	72000-TRAVEL	AK	CHOGGIUNG, LTD.	1,250.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	CHRIS ASHENBRENNER	1,375.60
46000-PUBLIC SAFETY	72000-TRAVEL	AK	CHRIS HILL	1,062.10
46000-PUBLIC SAFETY	72000-TRAVEL	AK	CHRISTOPHER MCDONALD	6,300.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	CODY LITSTER	3,820.53
46000-PUBLIC SAFETY	72000-TRAVEL	AK	COLIN BROWN	5,666.00
46000-PUBLIC SAFETY	72000-TRAVEL	NV	COLONY RESORTS LVH ACQUISTIONS, LLC	1,405.66
46000-PUBLIC SAFETY	72000-TRAVEL	FL	COLUMBIA SUSSEX CORPORATION	1,098.48
46000-PUBLIC SAFETY	72000-TRAVEL	TX	CONTINENTAL AIRLINES INC.	3,860.59
46000-PUBLIC SAFETY	72000-TRAVEL	WA	CONTINENTAL VAN LINE, INC	6,541.89
46000-PUBLIC SAFETY	72000-TRAVEL	CA	COURTYARD BY MARRIOT	1,081.70
46000-PUBLIC SAFETY	72000-TRAVEL	VA	COURTYARD BY MARRIOTT	1,001.26
46000-PUBLIC SAFETY	72000-TRAVEL	CA	CRESTLINE HOTELS & RESORTS INC	1,711.97
46000-PUBLIC SAFETY	72000-TRAVEL	AK	DAN DAHL	2,264.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	DANIEL BLIZZARD	3,575.56
46000-PUBLIC SAFETY	72000-TRAVEL	AK	DANIEL R GRIMES	540.00
46000-PUBLIC SAFETY	72000-TRAVEL	GA	DELTA AIRLINES INC	10,892.62
46000-PUBLIC SAFETY	72000-TRAVEL	AK	DIANA J BROST	1,620.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	DIMOND CENTER HOTEL	10,812.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	DONOVAN GLADE	922.59
46000-PUBLIC SAFETY	72000-TRAVEL	CA	DOUBLE TREE HOTEL ANAHEIM ORANGE COUNTY	1,287.88
46000-PUBLIC SAFETY	72000-TRAVEL	AK	DOUGLAS GRIFFIN	1,211.59
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ED MARSTERS	88.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	EGLI AIR HAUL	4,451.94
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ELIZABETH HADDAD	1,265.00
46000-PUBLIC SAFETY	72000-TRAVEL	AZ	EMBASSY SUITES HOTEL	4,634.80
46000-PUBLIC SAFETY	72000-TRAVEL	MT	ENTERPRISE RENT-A-CAR	1,399.60
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ERA AVIATION INC	1,053.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ERIC HINTON	2,548.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	FOREIGN VENDOR ONE CARD CHARGES	1,331.08
46000-PUBLIC SAFETY	72000-TRAVEL	AK	FOUNTAINHEAD DEVELOPMENT INC	17,904.20
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GAIL NIEMI	1,312.63
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GARRETT WILLIS	1,095.18
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GARY DAVIS	5,594.15

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GOLDBELT HOTEL JUNEAU	2,296.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GOLDEN NORTH VAN LINES	30,629.75
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GORDON DESCUTNER	1,592.41
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GORDON YOUNG	2,663.88
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GRAND VIEW INN & SUITES	1,679.40
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GRANT AVIATION INC.	2,430.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GREGORY A GARCIA	1,625.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	GREGORY LAVIN	1,580.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	128,600.53
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HALLELUJAH MGMNT LLC	18,867.95
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HAROLD MILLER	2,448.79
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HARRIET WILSON	1,040.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HAZELAAR INC	6,226.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HENRY KC CHING III	2,640.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HOLIDAY INN EXPRESS SEWARD HARBOR	6,228.00
46000-PUBLIC SAFETY	72000-TRAVEL	CA	HOLIDAY INN SAN FRANCISCO CIVIC CENTER	1,474.20
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HOTH INC	28,713.36
46000-PUBLIC SAFETY	72000-TRAVEL	AK	HUNTER MCCONNEL	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	CO	HYATT REGENCY DENVER	1,085.35
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	19,511.13
46000-PUBLIC SAFETY	72000-TRAVEL	AK	INLAND AVIATION SERVICES, INC.	3,896.42
46000-PUBLIC SAFETY	72000-TRAVEL	AK	INN-VESTORS OF FAIRBANKS	1,825.20
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JACK A LEBLANC	1,620.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JACK HURD	1,092.84
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JAMES KIMURA	3,045.88
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JAMES SEARS	3,276.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JAMES STOGSDILL	2,140.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JAMIE KIRKMEYER	1,229.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JANA RHEA POWELL	1,250.58
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JANEICE L AMICK	2,002.85
46000-PUBLIC SAFETY	72000-TRAVEL	MO	JANNA L STEWART	1,425.10
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JASON W BALL	1,648.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JEFF LANDVATTER	1,620.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JEFFREY J SPEES	1,588.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JENIFER BURRIS	1,008.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JEREMY STONE	1,350.40
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JIMMY E LINDBERG	15,774.54
46000-PUBLIC SAFETY	72000-TRAVEL	NY	JOHN C LEHMANN	5,009.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOHN EVANS	559.82
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOHN GOUCHER	5,017.48
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOHN HOLM	2,857.75
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOHN K BROWN JR	1,850.07
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOHN M BROWN	1,638.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOHN R CYR	1,228.80
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOHN S STEPHENSON	2,205.63
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JONNATHON STROEBELE	1,685.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOSEPH D WITTKOP	2,997.88
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOSEPH M HAZELAAR	2,938.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOSEPH M PAUL	2,350.53
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOSEPH M WHITTOM	1,419.50

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOSEPH SHOEMAKER	3,780.34
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JOSHUA TRIGG	8,830.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	JUSTIN BODDY	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KENAI AVIATION, INC.	8,120.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KERRY BATEMAN	2,692.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KEVIN BAKER	10,000.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KIMBERLY J WAYCHOFF	2,574.95
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KING AIR INC	1,100.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KING EIDER INN	1,920.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KODIAK TRANSFER INC	44,247.01
46000-PUBLIC SAFETY	72000-TRAVEL	WA	KORCHINA CO. INC.	1,943.97
46000-PUBLIC SAFETY	72000-TRAVEL	AK	KURT WALGENBACH	1,576.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LAKE AND PENINSULA AIRLINES, INC.	1,260.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LAKE CLARK AIR, INC.	1,867.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LAKESHORE APARTMENT PARTNERS	1,310.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LAST FRONTIER AIR VENUTURES LTD	4,500.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LAURENCE NAGY	3,834.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	L C RENTALS	1,000.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LEVI D DUELL	1,143.15
46000-PUBLIC SAFETY	72000-TRAVEL	SC	LINDA BRANCHFLOWER	3,363.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LINDA HOVEN	1,128.60
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LOREN C ROTROFF	1,436.06
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LOUIS TINER	1,252.36
46000-PUBLIC SAFETY	72000-TRAVEL	AK	LYNDEN AIR CARGO	72,093.89
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MARK B REIN	1,092.75
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MARK ELDRIDGE	2,548.00
46000-PUBLIC SAFETY	72000-TRAVEL	DC	MARRIOT HOTELS	1,164.48
46000-PUBLIC SAFETY	72000-TRAVEL	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,118.38
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MATTHEW DOBSON	3,444.08
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MATTHEW HIGHTOWER	1,032.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MELVIN NADING	1,080.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MICHAEL E SWEARINGEN	2,057.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MICHAEL HOLZMUELLER	667.65
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MICHAEL J OLEKSA	1,332.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MICHAEL POTTER	1,472.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MICHAEL ROBERTS	1,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MICHAEL SUPKIS	1,715.04
46000-PUBLIC SAFETY	72000-TRAVEL	AK	MIKE PELTIER	1,051.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	NASRUK NAY	2,368.30
46000-PUBLIC SAFETY	72000-TRAVEL	AK	NICHOLAS F MASSEY	1,031.00
46000-PUBLIC SAFETY	72000-TRAVEL	WA	NORTHLAND SERVICES INC	38,765.48
46000-PUBLIC SAFETY	72000-TRAVEL	MI	NORTHWEST AIRLINES	13,048.43
46000-PUBLIC SAFETY	72000-TRAVEL	AK	NORTHWESTERN AVIATION INC	6,959.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	PACIFIC AIRWAYS INC	1,500.00
46000-PUBLIC SAFETY	72000-TRAVEL	WA	PACIFIC MOVERS INC.	6,085.80
46000-PUBLIC SAFETY	72000-TRAVEL	AK	PACIFIC WING AIR CHARTERS	1,390.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	PAUL FUSSEY	4,332.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	PAUL RANDALL	1,240.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	PAUL V MEYER	6,916.89
46000-PUBLIC SAFETY	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	13,275.37

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	PA	PHILADELPHIA HILTON GARDEN INN ASSOC LP	1,118.34
46000-PUBLIC SAFETY	72000-TRAVEL	AK	PIKES ON THE RIVER, INC	1,800.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	QUALITY MOVING SERVICE	74,905.54
46000-PUBLIC SAFETY	72000-TRAVEL	WA	QUINAULT BEACH RESORT	5,855.40
46000-PUBLIC SAFETY	72000-TRAVEL	AK	RAMIN DUNFORD	1,083.10
46000-PUBLIC SAFETY	72000-TRAVEL	WY	RANDY PARKER	736.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	RAVIN SEAMAN	48.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	RAY STREITMATTER	1,404.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	REDEMPTION INC	2,900.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	RELIABLE TRANSFER CORPORATION	20,479.20
46000-PUBLIC SAFETY	72000-TRAVEL	AK	RICKY J MERRITT	3,257.77
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ROBERT BEASLEY	4,572.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ROBERT L. MAGNUSON	1,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	ROBERT WELCH	1,367.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	RONALD MONIGOLD	3,822.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	RYAN B TENNIS	2,673.80
46000-PUBLIC SAFETY	72000-TRAVEL	MA	SAUNSTAR OPERATING COMPANY LLC	3,238.38
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SCOTT A BRIGGS	2,523.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SCOTT IDE	3,687.90
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SCOTT QUIST	2,478.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SCOTT SANDS	1,277.77
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SERVANT AIR, INC.	6,053.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SHAWN OLSEN	1,648.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SHELTER COVE LODGE	1,890.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SHERRY FERNO	1,053.95
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SHERRY L HASSELL	10,001.94
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SOURDOUGH TRANSFER, INC.	44,392.20
46000-PUBLIC SAFETY	72000-TRAVEL	AK	STAMPEDE VENTURES, INC.	0.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	STATE OF ALASKA/DEPT OF TRANS	9,517.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	STEVE BEAR	3,637.80
46000-PUBLIC SAFETY	72000-TRAVEL	AK	SUZANNE JENSEN	1,500.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TAMMY DEMMERT	1,350.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TATONDUK OUTFITTERS LTD	1,640.70
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TED G NORDGAARDEN	4,373.00
46000-PUBLIC SAFETY	72000-TRAVEL	AZ	TEMPE MISSION PALMS	2,272.01
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TERRANCE T SHANIGAN	1,766.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TERRY E VRABEC	1,317.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TERRY L SHEPHERD	1,000.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	THE VOYAGER HOTEL	7,232.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TIMOTHY HALL	2,653.28
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TOMA N CALDAREA	2,804.09
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TOM SCHLAGEL	1,425.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	TRAVIS STEWART	616.80
46000-PUBLIC SAFETY	72000-TRAVEL	AK	U-HAUL INTERNATIONAL CORP	2,682.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	UNISEA, INC.	2,420.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	UN SUK MOORE	1,615.00
46000-PUBLIC SAFETY	72000-TRAVEL	AZ	US AIRWAYS INC	1,018.90
46000-PUBLIC SAFETY	72000-TRAVEL	AK	US COAST GUARD	10,125.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	US/USCG ISC KODIAK AK	1,425.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	VALLEY MOVING & STORAGE, INC.	31,661.25

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	AK	VANCE PERONTO	3,039.88
46000-PUBLIC SAFETY	72000-TRAVEL	AK	VANESSA E MEADE	1,630.89
46000-PUBLIC SAFETY	72000-TRAVEL	AK	VENTURE TRAVEL, LLC	1,725.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	VIJAYA M SRINIVASAN	1,533.96
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WALT C MONEGAN	2,596.90
46000-PUBLIC SAFETY	72000-TRAVEL	FL	WALT DISNEY WORLD CO	1,437.75
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WARBELOW'S AIR VENTURES, INC	10,756.60
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WARD AIR INC	4,770.00
46000-PUBLIC SAFETY	72000-TRAVEL	WA	WASHINGTON STATE PATROL	915.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WAYNE STALCUP	607.38
46000-PUBLIC SAFETY	72000-TRAVEL	IL	WESTIN HOTEL OHARE	1,063.98
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WILLIAM ARNDT	2,305.40
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WILLIAM TUNILLA	1,204.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	15,971.18
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WORLD-WIDE MOVERS, INC	3,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	AK	WRIGHT AIR SERVICE INC	9,376.73
46000-PUBLIC SAFETY	72000-TRAVEL	AK	YUKON HELICOPTERS, INC.	2,257.50
46000-PUBLIC SAFETY	72000-TRAVEL	AK	YVONNE C HOWELL	1,024.38
46000-PUBLIC SAFETY	73000-SERVICES	AK	ABOVE & BEYOND COMMUNICATIONS INC	6,893.07
46000-PUBLIC SAFETY	73000-SERVICES	UT	ACCESSDATA CORPORATION	13,220.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ACTION SECURITY, INC.	16,965.90
46000-PUBLIC SAFETY	73000-SERVICES	WA	ACTION TRAINING SYSTEMS, INC.	1,365.00
46000-PUBLIC SAFETY	73000-SERVICES	OR	ADOBE SYSTEMS, INC	2,816.90
46000-PUBLIC SAFETY	73000-SERVICES	NY	ADREM SOFTWARE INC.	1,995.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ADVENTURES IN ALASKA RV RENTALS	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	AERO TECH FLIGHT SERVICE, INC.	68,220.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	AERO TWIN, INC.	29,113.60
46000-PUBLIC SAFETY	73000-SERVICES	AK	AEROWORKS OF ALASKA INC	9,300.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	AIRCRAFT INSTRUMENT REPAIR LLC	6,793.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	AK/DEPT OF LABOR	1,050.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	AK NETWORK ON DOMESTIC VIOLENCE	1,300.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA ACES LLC	13,895.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA ADVENTURE MEDIA	1,221.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA ADVENTURE MEDIA LLC	3,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA AEROFUEL INC	27,225.99
46000-PUBLIC SAFETY	73000-SERVICES	WA	ALASKA AIRLINES INC.	12,163.84
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA BROADCASTING CO	53,173.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	346,893.42
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA COMPUTER BROKERS	2,550.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	ALASKA DIESEL ELECTRIC, INC.	4,290.29
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA DISPLAY	1,579.17
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA HEART INSTITUTE, LLC	1,699.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA HYDRAULICS INC	1,519.93
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA LITHO INC	9,762.35
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA MUNICIPAL LEAGUE/JOINT	11,840.35
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKAN AIRCRAFT ENGINES INC	9,157.80
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA NATIVE BROTHERHOOD CAMP	150.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA NENA / APCO	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA NIGHT & DAY RECOVERY TOWING	3,018.05
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA PEACE OFFICERS ASSOC - CAP CITY	6,800.00

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA PEACE OFFICERS ASSOC - STATE CHPT	5,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	65,886.27
46000-PUBLIC SAFETY	73000-SERVICES	WA	ALASKA POWER AND TELEPHONE COMPANY	10,586.64
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA PRINTING, INC.	10,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA QUALITY PUBLISHING INC	3,415.25
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA SAFETY, INC.	10,904.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKAS CUB TRAINING SPECIALISTS	8,107.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA SEARCH & RESCUE ASSOCIATION	59,987.30
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALASKA WING CIVIL AIR	548,982.86
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALCANTEL	9,512.46
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALEUT ENTERPRISE LLC	2,391.09
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALEUTIAN TELECOM	3,567.58
46000-PUBLIC SAFETY	73000-SERVICES	ID	ALL-AMERICAN PUBLISHING, LLC	7,700.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALLEN MARINE, INC.	8,281.39
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALPHA WELDING AND BOAT REPAIR	1,594.52
46000-PUBLIC SAFETY	73000-SERVICES	AK	ALPINE AIR ALASKA, INC.	3,946.50
46000-PUBLIC SAFETY	73000-SERVICES	MA	ALTOVA INC	1,248.75
46000-PUBLIC SAFETY	73000-SERVICES	TX	AMERICAN EUROCOPTER LLC	3,597.47
46000-PUBLIC SAFETY	73000-SERVICES	NC	AMER SOCIETY OF CRIME LAB DIRECTORS	5,082.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	15,583.80
46000-PUBLIC SAFETY	73000-SERVICES	AK	ANDERES OIL, INC	1,097.41
46000-PUBLIC SAFETY	73000-SERVICES	AK	ANIAK LIGHT & POWER COMPANY, INC.	40,353.93
46000-PUBLIC SAFETY	73000-SERVICES	AK	ANNETTE BARRETT	3,755.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ANTHONY WHITE	795.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	APPLE SIX HOSPITALITY MGMT INC	1,486.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ARC 'N' SPARK WELDING, INC.	9,484.87
46000-PUBLIC SAFETY	73000-SERVICES	AK	ARCTIC CIRCLE AIR SERVICE INC	3,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ARCTIC COLLISION REPAIR	3,696.02
46000-PUBLIC SAFETY	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	4,924.53
46000-PUBLIC SAFETY	73000-SERVICES	AK	ARNOLD MCDONALD	1,150.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ARTISTIC ALUMINUM FABRICATIONS LLC	1,650.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ARTS DESIGN LLC	3,525.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	A&S ENTERPRISES INC	4,392.62
46000-PUBLIC SAFETY	73000-SERVICES	WA	ASEPSIS AIR CONTROL	1,620.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	ASPLUND SUPPLY, INC.	82.37
46000-PUBLIC SAFETY	73000-SERVICES	AK	ASSETS INC	7,956.00
46000-PUBLIC SAFETY	73000-SERVICES	IL	AT&T MOBILITY II	3,718.26
46000-PUBLIC SAFETY	73000-SERVICES	AK	AUDIO SERVICES CORP	2,635.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	AUTOMOTIVE COLLISION EXPERTS INC	6,822.30
46000-PUBLIC SAFETY	73000-SERVICES	TX	AVIALL	2,838.72
46000-PUBLIC SAFETY	73000-SERVICES	AK	AWAIC, INC.	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	AWARE INC	2,328.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	B2 NETWORKS LLC	45,507.12
46000-PUBLIC SAFETY	73000-SERVICES	GA	BANNER AEROSPACE, INC.	45.13
46000-PUBLIC SAFETY	73000-SERVICES	AK	BB TOWING & RECOVERY	3,871.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC:	24,570.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	BENJAMIN SIMONDS	11,055.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	BETHEL UTILITIES CORPORATION	111,474.74
46000-PUBLIC SAFETY	73000-SERVICES	AK	BIGFOOT PUMPING & THAWING INC	1,866.50
46000-PUBLIC SAFETY	73000-SERVICES	CA	BIG VALLEY AVIATION, INC.	58,546.66

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	CA	BIOCREST MANUFACTURING, L.P.	2,495.00
46000-PUBLIC SAFETY	73000-SERVICES	NY	BLACKBIRD GROUP INC	4,924.80
46000-PUBLIC SAFETY	73000-SERVICES	LA	BOWMAN INTERNET SYSTEMS, LLC	1,149.16
46000-PUBLIC SAFETY	73000-SERVICES	AK	BRAD PAULSON	7,852.50
46000-PUBLIC SAFETY	73000-SERVICES	UT	BRAINSTORM, INC	3,196.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	BRIAN DAVIS	1,170.00
46000-PUBLIC SAFETY	73000-SERVICES	IL	BRIDGET HEALY RYAN	1,114.68
46000-PUBLIC SAFETY	73000-SERVICES	AK	BRIGHT SOLUTIONS INC	7,387.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	BRISTOL BAY BOROUGH	18,750.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	BRISTOL BAY CONTRACTORS	5,506.65
46000-PUBLIC SAFETY	73000-SERVICES	IA	BROWNELLS INC	21.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	BRUCE DETLOFF	112,611.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	BRUCE SKOLNICK	30,800.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	BURNHAM CONSTRUCTION, INC.	2,474.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	BUSY BODY	2,479.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CAITLIN MARTIN	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CAPITAL COPY LTD	17,264.06
46000-PUBLIC SAFETY	73000-SERVICES	IL	CAREERBUILDER, LLC	28,250.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CENTRAL PENINSULA HOSPITAL	1,770.38
46000-PUBLIC SAFETY	73000-SERVICES	AK	CHANNEL 2 BROADCASTING CO. INC.	162,619.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CHARLES EMBERTSON	42,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CHARLES GERBI	4,846.19
46000-PUBLIC SAFETY	73000-SERVICES	WA	CHARLES LAMICA	6,000.00
46000-PUBLIC SAFETY	73000-SERVICES	NC	CHIEF SUPPLY CORPORATION	4,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CHRISTIAN BROADCASTING INC	11,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	88,898.23
46000-PUBLIC SAFETY	73000-SERVICES		CI TECHNOLOGIES, INC	8,160.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY AND BOROUGH OF JUNEAU	5,209.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	27,304.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY & BOROUGH OF SITKA	30,449.96
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF BETHEL	38,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF BETHEL UTILITIES	1,230.54
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF CORDOVA	4,725.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF CRAIG	11,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF DILLINGHAM	31,057.31
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF EMMONAK	1,295.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF FAIRBANKS	4,900.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF FORT YUKON	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF GALENA	15,491.06
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF HAINES POLICE DEPT	1,758.42
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF HOMER	79,290.79
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF HOONAH	6,530.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF HOOPER BAY	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF KAKE	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF KETCHIKAN	3,103.38
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF KING COVE	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF KLAWOCK	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF KODIAK	170,349.73
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF KOTZEBUE	7,898.64
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF METLAKATLA	2,000.00

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF NOME	2,660.80
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF NORTH POLE	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF PETERSBURG	4,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF SAND POINT	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF SELDOVIA	17,675.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF SEWARD	58,372.73
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF SOLDOTNA	18,060.76
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF ST PAUL	7,590.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF TOGIAK	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF UNALASKA	103,366.73
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF WASILLA	1,360,819.41
46000-PUBLIC SAFETY	73000-SERVICES	AK	CITY OF YAKUTAT POLICE DEPARTMENT	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CLAUDIA MUSHKIN	4,987.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	CLEAR CHANNEL WORLDWIDE INC	1,080.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CLI CONSTRUCTION INC	1,160.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CLIFFORD WIDICK	3,332.82
46000-PUBLIC SAFETY	73000-SERVICES	AK	CLINTON POWELL	1,995.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	CLINTON R YOUNG	1,050.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	COASTLINE EQUIPMENT	2,510.23
46000-PUBLIC SAFETY	73000-SERVICES	AK	COASTWISE CORPORATION	14,329.44
46000-PUBLIC SAFETY	73000-SERVICES	CT	COMMON CENTS EMS SUPPLY LLC	1,119.45
46000-PUBLIC SAFETY	73000-SERVICES	WA	COMPELLING TECHNOLOGIES INC	629,837.14
46000-PUBLIC SAFETY	73000-SERVICES	OH	COMPUTER TASK GROUP INC	331,141.48
46000-PUBLIC SAFETY	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,173.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	CONTROL CONTRACTORS INC	2,514.30
46000-PUBLIC SAFETY	73000-SERVICES	AK	COPPER VALLEY ELECTRIC ASSOCIATION	6,875.62
46000-PUBLIC SAFETY	73000-SERVICES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	3,333.32
46000-PUBLIC SAFETY	73000-SERVICES	AK	CORDOVA POLICE DEPARTMENT	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AZ	CORPORATE JETS INC	1,030.07
46000-PUBLIC SAFETY	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	132,707.37
46000-PUBLIC SAFETY	73000-SERVICES	AZ	CUTTER AVIATION INC	70,794.37
46000-PUBLIC SAFETY	73000-SERVICES	AK	CYNTHIA TURCOTT	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DANA CLARK	1,165.30
46000-PUBLIC SAFETY	73000-SERVICES	AK	DANELL S DUCKER	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DANIEL R GRIMES	1,820.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DARRELLS HEATING CRISIS INTERVENTION CO	2,407.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DARYL CAMMARANO	2,536.41
46000-PUBLIC SAFETY	73000-SERVICES	AZ	DAVE PARSONS	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DAVID BRUCE	2,430.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DAVID S RUDOLPH, M.D.	1,050.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	DAWN GRIFFIN PHD	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DEAN J GUANELI	2,611.38
46000-PUBLIC SAFETY	73000-SERVICES	IL	DELL / ASAP SOFTWARE	82,651.67
46000-PUBLIC SAFETY	73000-SERVICES	IL	DELL MARKETING L.P.	28,373.52
46000-PUBLIC SAFETY	73000-SERVICES	AK	D. GARRICK PARKER	330.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	DHL EXPRESS	1,027.95
46000-PUBLIC SAFETY	73000-SERVICES	AZ	DIAMONDBACK TACTICAL	87.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DICK'S BODY SHOP	9,179.50
46000-PUBLIC SAFETY	73000-SERVICES	WI	DIGITAL INTELLIGENCE INC	1,995.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DIMOND CENTER HOTEL	1,621.00

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	DITTMAN RESEARCH CORPORATION	3,750.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	D.J. EXCAVATION & DEVELOPMENT INC	60,786.03
46000-PUBLIC SAFETY	73000-SERVICES	AK	DOAK'S LOCK & KEY, LLC	1,130.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	48,002.18
46000-PUBLIC SAFETY	73000-SERVICES	AK	DOMINION PROPELLER CORPORATION	6,515.60
46000-PUBLIC SAFETY	73000-SERVICES	NJ	DONNA A GAFFNEY	2,420.72
46000-PUBLIC SAFETY	73000-SERVICES	AK	DONOVAN GLADE	2,160.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DOOR SYSTEMS OF ALASKA	12,528.22
46000-PUBLIC SAFETY	73000-SERVICES	AK	DOUGLAS JOHNSTONE	3,350.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DPJT CORPORATION	44,747.70
46000-PUBLIC SAFETY	73000-SERVICES	TN	DR. DALE HENRY	2,750.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	DUANE W. MINKLER	28,775.15
46000-PUBLIC SAFETY	73000-SERVICES	AK	D & V AVIATION INC	42,858.78
46000-PUBLIC SAFETY	73000-SERVICES	AK	EAGLE ENTERPRISES, INC	1,035.40
46000-PUBLIC SAFETY	73000-SERVICES	IL	EASTMAN KODAK COMPANY	2,494.80
46000-PUBLIC SAFETY	73000-SERVICES	AK	ED MARSTERS	9,476.97
46000-PUBLIC SAFETY	73000-SERVICES	AK	ED SOTELO	18,426.38
46000-PUBLIC SAFETY	73000-SERVICES	CA	EMBARCADERO TECHNOLOGIES, INC	1,750.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ENDRIES CO	75,108.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ENTECH ALASKA LLC	1,156.80
46000-PUBLIC SAFETY	73000-SERVICES	AK	ENVIRONMENTAL MANAGEMENT INC	12,895.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ERIC T. HENDERSON	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	EVERETT SHIPYARD INC	1,430,881.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	EVERGREEN HELICOPTERS	28,636.81
46000-PUBLIC SAFETY	73000-SERVICES	CA	EVERGREEN HELICOPTERS INC	6,124.88
46000-PUBLIC SAFETY	73000-SERVICES	AK	FAIRBANKS DAILY NEWS MINER INC	1,064.25
46000-PUBLIC SAFETY	73000-SERVICES	AK	FAIRBANKS MEMORIAL HOSPITAL	52,251.35
46000-PUBLIC SAFETY	73000-SERVICES	AK	FAIRBANKS NORTH STAR BOROUGH	26,027.84
46000-PUBLIC SAFETY	73000-SERVICES	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	7,832.95
46000-PUBLIC SAFETY	73000-SERVICES	AK	FAULKNER WALSH CONSTRUCTORS	6,987.79
46000-PUBLIC SAFETY	73000-SERVICES	AK	FBI NATIONAL ACADEMY ASSOCIATES	18,250.00
46000-PUBLIC SAFETY	73000-SERVICES	PA	FEDERAL EXPRESS CORPORATION	9,856.95
46000-PUBLIC SAFETY	73000-SERVICES	AK	FINE LINE CUSTOMS LLC	1,830.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FIREWEED COMMUNICATIONS CORP	37,857.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FIRST CITY ELECTRIC LLC	3,800.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FISH ALASKA MAGAZINE, LLC	16,720.00
46000-PUBLIC SAFETY	73000-SERVICES	MA	FLIR SYSTEMS, INC.	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FLOATS ALASKA LLC	-155.05
46000-PUBLIC SAFETY	73000-SERVICES	FL	FL/UNIV OF FLORIDA FORENSIC SCIENCE	2,400.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FOREIGN AUTOMOTIVE	2,468.06
46000-PUBLIC SAFETY	73000-SERVICES	LA	FOX PRO MEDIA INC	2,072.00
46000-PUBLIC SAFETY	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	19,055.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FRANK DIECKGRAEFF	2,178.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	11,716.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	FULLER BOATYARD INC	1,242.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	GABES TOWING INC	1,085.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	GALVIN FLYING	31,175.48
46000-PUBLIC SAFETY	73000-SERVICES	AK	GARY DAVIS	14,520.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	GARY R COX	11,131.68
46000-PUBLIC SAFETY	73000-SERVICES	AK	GAYLIN BREVIK	2,500.00

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	GCI INC	73,396.08
46000-PUBLIC SAFETY	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	75,557.83
46000-PUBLIC SAFETY	73000-SERVICES	AK	GEORGE GIVOT	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	GEORGES COURIER SERVICE LLC	2,199.12
46000-PUBLIC SAFETY	73000-SERVICES	AK	GEORGE VERNON	6,300.00
46000-PUBLIC SAFETY	73000-SERVICES		GLENTEL INC	2,202.29
46000-PUBLIC SAFETY	73000-SERVICES	MO	GLOBAL SOURCE LINK INC.	13,252.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	GOLDEN HEART UTILITIES	9,202.10
46000-PUBLIC SAFETY	73000-SERVICES	AK	GOLDEN VALLEY ELEC ASSOC INC	94,923.15
46000-PUBLIC SAFETY	73000-SERVICES	AK	GORDON DESCUTNER	3,545.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	GREG COON	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	GREGORY A. RUSSELL	2,623.24
46000-PUBLIC SAFETY	73000-SERVICES	CA	GUIDANCE SOFTWARE INC	1,995.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	HAINES BOROUGH	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	HALLELUJAH MGMNT LLC	3,100.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	HANK TESSIER	16,827.16
46000-PUBLIC SAFETY	73000-SERVICES	AK	HARBOR ENTERPRISES	4,691.45
46000-PUBLIC SAFETY	73000-SERVICES	AK	HARBOR ENTERPRISES INC	12,199.19
46000-PUBLIC SAFETY	73000-SERVICES	AK	HARBOR ENTERPRISES, INC.	24,504.52
46000-PUBLIC SAFETY	73000-SERVICES	NE	HARLAND TECHNOLOGY SERVICES	1,406.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	2,671.66
46000-PUBLIC SAFETY	73000-SERVICES	WA	HARRIS ELECTRIC INC	2,469.03
46000-PUBLIC SAFETY	73000-SERVICES	AK	HASCO INCORPORATED	5,211.66
46000-PUBLIC SAFETY	73000-SERVICES	AK	HAYDEN ELECTRIC MOTORS INC	1,725.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	H & H EQUIPMENT, INC.	454.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	HOLLAND-FOREST PARK LLC	6,210.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	HOMER ELECTRIC ASSOC	66,218.58
46000-PUBLIC SAFETY	73000-SERVICES	NJ	HORIBA JOBIN YVON	1,895.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	HOUSE OF HARLEY-DAVIDSON	2,258.39
46000-PUBLIC SAFETY	73000-SERVICES	CA	HSS INTERNATIONAL INC	1,287.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	HUNTER MCCONNEL	1,740.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	INTEGRITY SOLUTIONS INC	126,546.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	INTERNATIONAL AVIATION SERVICE INC	13.54
46000-PUBLIC SAFETY	73000-SERVICES	AK	INTERWEST TECHNOLOGY GROUP	21,150.00
46000-PUBLIC SAFETY	73000-SERVICES	IA	IOWA DEPARTMENT OF TRANSPORTATION	2,200.00
46000-PUBLIC SAFETY	73000-SERVICES	TX	IPI-GRAMMTECH LTD	6,765.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ISLAND HYDRAULICS, INC	1,897.53
46000-PUBLIC SAFETY	73000-SERVICES	AK	ITS ALASKA INC	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JACK KLEINSMITH	4,460.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JAMES CHRISTMAN	5,200.28
46000-PUBLIC SAFETY	73000-SERVICES	AK	JAMES WOLFE	42,892.56
46000-PUBLIC SAFETY	73000-SERVICES	AK	JANA RHEA POWELL	3,858.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JANET SCHLAGEL	97,978.54
46000-PUBLIC SAFETY	73000-SERVICES	AK	J.C. TERPAK MECHANICAL MAINTENANCE	1,544.28
46000-PUBLIC SAFETY	73000-SERVICES	AK	JEANIE GREENE PRODUCTIONS	12,500.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	JEFFREY HALL	2,495.78
46000-PUBLIC SAFETY	73000-SERVICES	AK	JEFFUS & WILLIAMS CO.,INC.	3,520.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JENASY JENSEN	5,474.35
46000-PUBLIC SAFETY	73000-SERVICES	OH	JENIFER MARKOWITZ	1,179.36
46000-PUBLIC SAFETY	73000-SERVICES	TX	JEPPESEN SANDERSON, INC.	2,241.61

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	JEREMY WESTLAKE	5,190.00
46000-PUBLIC SAFETY	73000-SERVICES	MT	JERRY V. CARLSON	14,300.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JIM HILDRE	4,770.00
46000-PUBLIC SAFETY	73000-SERVICES	ID	JIM PAGEL	13,825.68
46000-PUBLIC SAFETY	73000-SERVICES	AK	J. KEITH HUSSEINI	1,388.80
46000-PUBLIC SAFETY	73000-SERVICES	AK	JOAQUIN INVESTMENT, INC.	5,250.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JOE NEDLAND	1,610.00
46000-PUBLIC SAFETY	73000-SERVICES	IL	JOHN E. REID & ASSOCIATES	17,350.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JOHN EVANS	2,520.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JOHN GOUCHER	14,280.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	JOHN TOMAINO	26,050.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JOHN T PARKER SR	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JOSEPH ALAN MROZIK	4,400.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	JUSTIN BODDY	900.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	KACHEMAK ELECTRIC, INC.	608.20
46000-PUBLIC SAFETY	73000-SERVICES	AK	KAR-A-VAN TRANSFER INC	1,100.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	KAREN PEARCE BROWN	3,923.25
46000-PUBLIC SAFETY	73000-SERVICES	AK	KENAI POLICE DEPARTMENT	11,060.76
46000-PUBLIC SAFETY	73000-SERVICES	AK	KENCARE, INC.	3,057.40
46000-PUBLIC SAFETY	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	13,750.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	KEVIN FOSTER	1,701.54
46000-PUBLIC SAFETY	73000-SERVICES	AK	KEVIN OLDHAM	10,400.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	K-F CONSTRUCTION SERVICES	2,495.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	KLONDIKE ADVERTISING, INC.	1,665.92
46000-PUBLIC SAFETY	73000-SERVICES	TX	KM AVIATION INC	2,750.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	KMBQ CORPORATION	1,003.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	KODIAK BOAT REPAIR	33,072.43
46000-PUBLIC SAFETY	73000-SERVICES	TX	LANDESK SOFTWARE INC	35,390.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	LAW ENFORCEMENT INTELLIGENCE UNIT	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	LAWRENCE TIBBETTS	11,685.80
46000-PUBLIC SAFETY	73000-SERVICES		LEIGH BUSINESS ENTERPRISES LTD.	2,011.29
46000-PUBLIC SAFETY	73000-SERVICES	AK	LEON KIANA	1,430.00
46000-PUBLIC SAFETY	73000-SERVICES	PA	LEXISNEXIS MATTHEW BENDER	14,612.50
46000-PUBLIC SAFETY	73000-SERVICES	SC	LINDA BRANCHFLOWER	10,426.40
46000-PUBLIC SAFETY	73000-SERVICES	MN	LOGIN INC	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	LOREN C ROTROFF	10,405.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	LOWELL BAUMAN	161,800.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	LTR TRAINING SYSTEMS INC	14,095.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	LYNDEN TRANSPORT	2,736.54
46000-PUBLIC SAFETY	73000-SERVICES	ME	MAINE MEDIA WORKSHOPS	1,705.00
46000-PUBLIC SAFETY	73000-SERVICES	CT	MARINESAT COMMUNICATIONS NETWORK INC	3,722.73
46000-PUBLIC SAFETY	73000-SERVICES	AK	MARK BARKER	1,395.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MARK R. & DOLORES A. WILSON	1,250.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MARSH CREEK, LLC	6,859.18
46000-PUBLIC SAFETY	73000-SERVICES	IL	MARSH USA INC	221,467.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	37,449.20
46000-PUBLIC SAFETY	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	77,426.30
46000-PUBLIC SAFETY	73000-SERVICES	AK	MATANUSKA TOWING AND RECOVERY	61,791.70
46000-PUBLIC SAFETY	73000-SERVICES	AK	MAT-SU EMERGENCY MEDICINE PHYSICIAN	3,446.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	MAT SU VALLEY MEDICAL CENTER LLC	49,494.21

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	MAUER JOHNSON LLC	163,171.47
46000-PUBLIC SAFETY	73000-SERVICES	AK	MAX LECLAIR	27,500.00
46000-PUBLIC SAFETY	73000-SERVICES	IL	MCCRONE MICROSCOPES & ACCESSORIES	3,350.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MCGRATH LIGHT & POWER INC	15,716.54
46000-PUBLIC SAFETY	73000-SERVICES	CA	MEGATRAX PRODUCTION MUSIC, INC.	1,829.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	MICHAEL DEKREON	9,800.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MICHAEL HOLZMUELLER	1,800.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MICHAEL J OLEKSA	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MICHAEL SUPKIS	3,735.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MICHEL THERESE BARTE	1,350.00
46000-PUBLIC SAFETY	73000-SERVICES	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	2,345.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MIKE STOCKBURGER	2,560.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	M&K LLC	4,720.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MORRIS COMMUNICATIONS CORP.	5,600.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MOTZNIK INFORMATION SERVICES	12,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	34,800.96
46000-PUBLIC SAFETY	73000-SERVICES	OH	M VALE & ASSOCIATES	1,014.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NAKNEK ELECTRIC ASSOC	1,116.26
46000-PUBLIC SAFETY	73000-SERVICES	DC	NATIONAL CRIMINAL JUSTICE ASSOCIATION	1,634.00
46000-PUBLIC SAFETY	73000-SERVICES	MA	NATIONAL FIRE PROTECTION ASSOCIATION	6,747.12
46000-PUBLIC SAFETY	73000-SERVICES	NH	NATIONAL FIRE PROTECTION ASSOCIATION	2,113.36
46000-PUBLIC SAFETY	73000-SERVICES	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	3,992.75
46000-PUBLIC SAFETY	73000-SERVICES	PA	NATIONAL TACTILE OFFICERS ASSOCIATION	8,200.00
46000-PUBLIC SAFETY	73000-SERVICES	WY	NATL ASSN OF STATE FIRE MARSHALS	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AZ	NATL LAW ENF TELECOM INC	48,000.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	N C MACHINERY	1,556.24
46000-PUBLIC SAFETY	73000-SERVICES	WA	NC MACHINERY CO. ANCHORAGE, INC	13,460.62
46000-PUBLIC SAFETY	73000-SERVICES	AK	NENANA HEATING SERVICES, INC.	13,146.81
46000-PUBLIC SAFETY	73000-SERVICES	CA	NETWORK ENVIRONMENTAL SYSTEMS INC	1,190.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NEWHALEN VILLAGE TRIBAL COUNCIL	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NEW NORTHWEST BROADCASTERS LLC	6,743.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTHERN AIR CARGO, INC.	2,514.99
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTHERN ENERGY CORP	5,936.49
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTHERN LIGHTS MEDIA INC	3,543.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTHERN PIPER AVIATION	3,965.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	NORTHLAND SERVICES INC	8,545.15
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTH MAIL, INC.	3,164.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTH SLOPE BOROUGH	2,488.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTHWAY NATIVES	1,100.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTHWEST DATA SOLUTIONS, LLC	19,225.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTON SOUND HEALTH CORPORATION	20,576.60
46000-PUBLIC SAFETY	73000-SERVICES	AK	NORTON SOUND REGION HOSP	13,516.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	NUSHAGAK COOPERATIVE	18,094.15
46000-PUBLIC SAFETY	73000-SERVICES	OK	OKLAHOMA STATE UNIVERSITY	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ONE SKY AVIATION	29,531.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	ORVEL MOORE	1,534.61
46000-PUBLIC SAFETY	73000-SERVICES	AK	OUNALASHKA CORP	1,151.46
46000-PUBLIC SAFETY	73000-SERVICES	AK	OUTLAW BODY AND PAINT	6,644.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	PACIFIC APPLIED TECHNOLOGY	17,519.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	PALMER POLICE DEPARTMENT	128,670.81

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	PAMELA EHLERS	13,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	PANGOMEDIA, INC.	3,867.50
46000-PUBLIC SAFETY	73000-SERVICES	NV	PATRICIA BURROWS	5,460.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	PATRICK MARRS	279.60
46000-PUBLIC SAFETY	73000-SERVICES	CA	PAUL GREENWOOD	2,760.85
46000-PUBLIC SAFETY	73000-SERVICES	AK	PAUL SIMPSON	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	PAUL TURNER PHD OR LISA TURNER	30,900.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	PCF BUREAU OF DRUG ENFORCEMENT	185,901.13
46000-PUBLIC SAFETY	73000-SERVICES	AK	PCF FISH & WILDLIFE PROTECTION	30,000.00
46000-PUBLIC SAFETY	73000-SERVICES	NE	PEN-LINK LTD.	7,500.00
46000-PUBLIC SAFETY	73000-SERVICES	CT	PENTON MEDIA, INC	2,567.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	PETRO STAR INC	90.47
46000-PUBLIC SAFETY	73000-SERVICES	AK	PIEDMONT TELEVISION OF ANCHROAGE KTBY	58,298.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	PINNACLE MECHANICAL INC	4,264.65
46000-PUBLIC SAFETY	73000-SERVICES	KY	PITNEY BOWES	3,301.94
46000-PUBLIC SAFETY	73000-SERVICES	KY	PITNEY BOWES INC	57,281.61
46000-PUBLIC SAFETY	73000-SERVICES	OR	POCKET PRESS, INC	1,730.25
46000-PUBLIC SAFETY	73000-SERVICES	IL	PORTER LEE CORPORATION	37,950.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	POWER COMMUNICATION, INC.	1,864.86
46000-PUBLIC SAFETY	73000-SERVICES	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEG	5,900.00
46000-PUBLIC SAFETY	73000-SERVICES		PRISM HELICOPTERS INC	2,010.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	PROCOMM ALASKA LLC	28,031.90
46000-PUBLIC SAFETY	73000-SERVICES	AK	PROVIDENCE HEALTH SYSTEM	15,557.34
46000-PUBLIC SAFETY	73000-SERVICES	AK	PROVIDENCE KODIAK ISLAND MEDICAL CENTER	1,029.00
46000-PUBLIC SAFETY	73000-SERVICES	IN	PUBLIC AGENCY TRAINING COUNCIL	7,875.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	PUBLIC SAFETY TRAINING CONSULTANTS	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	QANIRTUUQ INC	565.90
46000-PUBLIC SAFETY	73000-SERVICES	AK	QUICKSILVER AIR INC	1,999.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	QUINT ESSENTIAL	14,100.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RADAR ALASKA	750.00
46000-PUBLIC SAFETY	73000-SERVICES	MO	RANDY KIRKMAN	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	WY	RANDY PARKER	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RANEY INVESTMENTS	134,300.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RAVIN SEAMAN	7,620.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RAYME VINSON	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	R.C. ENTERPRISES, INC.	2,931.88
46000-PUBLIC SAFETY	73000-SERVICES	AK	REDDI TOWING AND SALVAGE	8,056.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	RESOURCE DATA, INC.	18,430.05
46000-PUBLIC SAFETY	73000-SERVICES	AK	RICK HERNANDEZ	1,050.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RICK MCGRADY	2,720.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RIVERCITY DEVELOPMENT	635,817.56
46000-PUBLIC SAFETY	73000-SERVICES	AK	ROBERT KINDRED II	1,335.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ROBERT M BATY	10,537.70
46000-PUBLIC SAFETY	73000-SERVICES	CA	ROBINSON HELICOPTER COMPANY	92.88
46000-PUBLIC SAFETY	73000-SERVICES	CO	RONALD L. TIBBETTS	1,190.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RON SMITH JR & JOHN SCHWAMN	9,100.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	ROTATING EQUIPMENT.COM,LLC	24,347.14
46000-PUBLIC SAFETY	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	2,100.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RT LLC	66,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	RUSTY'S TOWING AND RECOVERY	1,161.00

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	SALMON AIR	1,560.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	SALTCHUK, INC.	34,412.23
46000-PUBLIC SAFETY	73000-SERVICES	AK	SCENIC MOUNTAIN AIR INC	3,196.66
46000-PUBLIC SAFETY	73000-SERVICES	PA	SCIENC APPLICATIONS INTERNATIONAL CORPOR	2,015,076.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SCOTT FERGUSSON	2,295.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SEAN DEWALT	20,996.57
46000-PUBLIC SAFETY	73000-SERVICES	CA	SEARCH GROUP INC	6,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SEMCO ENERGY, INC.	78,387.54
46000-PUBLIC SAFETY	73000-SERVICES	AK	SEQUESTERED SOLUTIONS ALASKA LLC	20,779.20
46000-PUBLIC SAFETY	73000-SERVICES	AK	SERIGRAPHICS INC	10,259.21
46000-PUBLIC SAFETY	73000-SERVICES	AK	SEWARD SHIPS DRYDOCK INC	437,617.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SHARKEY GENERAL CONTRACTORS	3,999.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SHAWN ROSS	6,810.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SHELDON JACKSON COLLEGE	46,911.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SHERRIE GOLL	80,173.24
46000-PUBLIC SAFETY	73000-SERVICES	AK	SHIRLEY GIFFORD	3,145.00
46000-PUBLIC SAFETY	73000-SERVICES	GA	SHIVERS TRADING COMPANY LLC	12,001.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SHRED ALASKA INC	1,186.64
46000-PUBLIC SAFETY	73000-SERVICES	AK	SIGNATURE FLIGHT SUPPORT	78,336.08
46000-PUBLIC SAFETY	73000-SERVICES	FL	SIMCOM INTERNATIONAL INC	7,596.00
46000-PUBLIC SAFETY	73000-SERVICES	IL	SIMPLEXGRINNELL LP	1,078.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SITKA SCHOOL DISTRICT	1,085.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SITKA TOURS L.L.C.	33,735.73
46000-PUBLIC SAFETY	73000-SERVICES	AK	SKAGWAY POLICE DEPARTMENT	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	NV	SKIDCAR SYSTEMS INC	2,946.69
46000-PUBLIC SAFETY	73000-SERVICES		SKYMARK AVIATION SERVICES LTD.	6,100.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SMITH MEDIA LLC	77,655.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SOUTHEAST POWERSPORTS LLC	2,409.85
46000-PUBLIC SAFETY	73000-SERVICES	AK	SOUTHWEST FUEL INC	10,250.24
46000-PUBLIC SAFETY	73000-SERVICES	TX	SOUTHWEST PUBLIC SAFETY	1,563.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	SPECIAL EDUCATION SERVICE AGENCY	1,125.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	SPECTROLAB, INC	8.46
46000-PUBLIC SAFETY	73000-SERVICES	WA	SQLSOFT	4,102.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	STATE OF ALASKA/DEPT OF TRANS	0.00
46000-PUBLIC SAFETY	73000-SERVICES	MI	STATE OF MICHIGAN/OFC OF STATE REGISTRAR	1,830.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	STATEWIDE PETROLEUM SERVICES	3,130.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	STEPHEN DITTBRENDER	17,245.65
46000-PUBLIC SAFETY	73000-SERVICES	WA	STEVEN JIMERFIELD	15,621.06
46000-PUBLIC SAFETY	73000-SERVICES	KY	ST OF KY / UNIVERSITY OF LOUISVILLE	4,850.00
46000-PUBLIC SAFETY	73000-SERVICES	KY	ST OF KY/UNIVERSITY OF LOUISVILLE	2,625.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	STORM CHASERS INC	3,350.00
46000-PUBLIC SAFETY	73000-SERVICES	IN	STRAND ANALYTICAL LABORATORIES, LLC	41,064.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SUKAPAK	18,187.34
46000-PUBLIC SAFETY	73000-SERVICES	AK	SUPERIOR PLUMBING AND HEATING INC	4,232.30
46000-PUBLIC SAFETY	73000-SERVICES	CO	SUPER SEER CORPORATION	28.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	SUSAN J WARNICK	1,238.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	TANNER'S SERVICE CTR, INC	3,900.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	TATI BROADCASTING, LLC	2,550.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	TATONDUK OUTFITTERS LTD	34,592.57
46000-PUBLIC SAFETY	73000-SERVICES	OK	TBI INC	6,500.00

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	TCBC COMPUEAZE, INC.	9,186.75
46000-PUBLIC SAFETY	73000-SERVICES	AK	TELALASKA NETWORKS	5,589.85
46000-PUBLIC SAFETY	73000-SERVICES	AK	TEMSCO HELICOPTERS, INC.	14,527.45
46000-PUBLIC SAFETY	73000-SERVICES	FL	TERRANCE L CLEMENTS	2,250.00
46000-PUBLIC SAFETY	73000-SERVICES	VA	THE PERFORMANCE INSTITUTE	1,190.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	THE PRINTER INC	8,019.42
46000-PUBLIC SAFETY	73000-SERVICES	AK	THOMAS MARTIN	12,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	TIMBER & MARINE SUPPLY	1,379.40
46000-PUBLIC SAFETY	73000-SERVICES	AK	TODD WHITE	6,980.69
46000-PUBLIC SAFETY	73000-SERVICES	AK	TOM FERRAZZI	8,536.92
46000-PUBLIC SAFETY	73000-SERVICES	AK	TONGASS BUSINESS CENTER	3,445.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	TOP FUEL CO., LLC	50,127.65
46000-PUBLIC SAFETY	73000-SERVICES	AK	TOP OF THE WORLD - ALASKA LLC	2,805.80
46000-PUBLIC SAFETY	73000-SERVICES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	2,800.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	TRAILHEAD LODGING INC	5,465.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	TRANSEND CORPORATION	4,667.85
46000-PUBLIC SAFETY	73000-SERVICES	AK	TRAVIS STEWART	2,100.00
46000-PUBLIC SAFETY	73000-SERVICES	PA	TREEHOUSE SOFTWARE, INC.	37,607.59
46000-PUBLIC SAFETY	73000-SERVICES	NV	TRISTANO CARACCILO	1,050.00
46000-PUBLIC SAFETY	73000-SERVICES	TX	TURBOMECA USA	6,387.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNALAKLEET NATIVE CORP	34,210.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNITED COMPANIES, INC	48,678.87
46000-PUBLIC SAFETY	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	43,000.00
46000-PUBLIC SAFETY	73000-SERVICES	NJ	UNITED TECHNOLOGIES, INC	4,998.99
46000-PUBLIC SAFETY	73000-SERVICES	CA	UNITED TECHNOLOGY, INC.	2,870.31
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNIVERSITY OF ALASKA	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,550.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,050.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNIVERSITY OF ALASKA - FAIRBANKS	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	38,097.02
46000-PUBLIC SAFETY	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	828,595.50
46000-PUBLIC SAFETY	73000-SERVICES	FL	UNIVERSITY OF FLORIDA	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	SC	UNIVERSITY OF SOUTH CAROLINA	7,925.00
46000-PUBLIC SAFETY	73000-SERVICES	TN	UNIVERSITY OF TENNESSEE KNOXVILLE	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	FL	US POSTAL SERVICE	12,269.61
46000-PUBLIC SAFETY	73000-SERVICES	AK	US TRAVEL, LLC	1,710.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	VALERIE VANBROCKLIN	17,050.50
46000-PUBLIC SAFETY	73000-SERVICES	AK	VALLEY BUSINESS MACHINES	260.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	VENTURE TRAVEL, LLC	8,603.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	VISIONS	4,655.00
46000-PUBLIC SAFETY	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	162,366.70
46000-PUBLIC SAFETY	73000-SERVICES	GA	WALMART INC	200.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	WALTER NAYOKPUK	107.63
46000-PUBLIC SAFETY	73000-SERVICES	WA	WASHINGTON STATE PATROL	81,179.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	WAYNE STALCUP	2,250.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	WESTERN IDENTIFICATION NETWORK INC.	318,000.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	WESTERN MECHANICAL INC	3,144.72
46000-PUBLIC SAFETY	73000-SERVICES	CA	WESTERN STATES INFO NETWORK	6,241.68
46000-PUBLIC SAFETY	73000-SERVICES	AK	WHITE'S INC.	1,764.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	WHITTIER SMALL BOAT HARBOR	1,345.50

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	AK	WICK AIR, INC.	12,526.83
46000-PUBLIC SAFETY	73000-SERVICES	IL	WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	1,275.00
46000-PUBLIC SAFETY	73000-SERVICES	WA	WILAND ASSOCIATES LLC	12,086.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	WILLIAM COTTON	5,498.05
46000-PUBLIC SAFETY	73000-SERVICES	AK	WILLIAM J MILLER	4,400.00
46000-PUBLIC SAFETY	73000-SERVICES	AZ	WORLD COMMUNICATIONS CENTER	15,230.20
46000-PUBLIC SAFETY	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	20,400.00
46000-PUBLIC SAFETY	73000-SERVICES	MN	WORTHINGTON AVIATION PARTS INC	3,090.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	WOSTMANN GROUP LLC	404,759.77
46000-PUBLIC SAFETY	73000-SERVICES	AK	WRANGELL POLICE DEPARTMENT AND	2,815.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	WRIGHT AIR SERVICE INC	720.00
46000-PUBLIC SAFETY	73000-SERVICES	CA	XEROX CORPORATION	17,015.20
46000-PUBLIC SAFETY	73000-SERVICES	CA	YOSEMITE TECHNOLOGIES INC	4,860.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	YOUNG'S FIREHOUSE	1,040.15
46000-PUBLIC SAFETY	73000-SERVICES	AK	YUKON EQUIPMENT INC	3,566.00
46000-PUBLIC SAFETY	73000-SERVICES	AK	YUKON KUSKOKWIM HEALTH CORPORATION	111,498.30
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	3GI SPORTS, INC.	3,691.67
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	3M INC	1,015.20
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	6TH AVENUE OUTFITTERS	3,802.05
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	A-1 ENTERPRISES, INC.	1,849.00
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	ABACUS DIAGNOSTICS, INC.	1,070.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ABOVE & BEYOND COMMUNICATIONS INC	1,845.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ACCUPOINT INC.	10,124.73
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ACHILLIUS GAGNON	19,846.48
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ACS FUELS LLC	1,011.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ACTION SECURITY, INC.	1,673.50
46000-PUBLIC SAFETY	74000-COMMODITIES	UT	ACTION TARGET INC	2,834.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AERO RECIP ALASKA	3,791.40
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AERO TWIN, INC.	10,286.65
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	AGILENT TECHNOLOGIES INCORPORATED	2,527.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AIRCRAFT INSTRUMENT REPAIR LLC	13.08
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AIRFORMS, INC.	1,049.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AIR LOGISTICS OF ALASKA, INC.	1,346.87
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	AIRSPLAT	1,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AIR SUPPLY ALASKA INC	1,062.87
46000-PUBLIC SAFETY	74000-COMMODITIES	OH	AIRWOLF FILTERS CORPORATION	2,429.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA AEROFUEL INC	28,447.83
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	8,157.13
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA CENTRAL EXPRESS	10,372.53
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA COMMERCIAL CONSTRUCTION, INC.	37,882.47
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,177.75
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA CONTAINER CACHE, LLC.	10,600.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA CYCLE CENTER LTD	3,400.19
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA FLAG & FLAG POLE	6,858.75
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA HYDRAULICS INC	3,673.28
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	19,571.76
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA LITHO INC	151.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA MINING & DIVING SUPPLY INC	1,797.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKAN AIRCRAFT ENGINES INC	3,022.47
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	1,380.70

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46000-PUBLIC SAFETY	74000-COMMODITIES	OR	ALASKAN BUSHWHEEL INC	1,204.96
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA PRINTING, INC.	4,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA RAILROAD CORP	1,400.40
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA SAFETY, INC.	10,675.85
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA TELECOM, INC.	5,034.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA TEXTILES	43,855.29
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALASKA USA FEDERAL CREDIT UNION	2,204.92
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	ALCO TARGET COMPANY INC	1,466.56
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALEUT ENTERPRISE LLC	5,059.02
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALEUTIAN TELECOM	100.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALEX R ARDUSER	5,585.58
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALLEN MARINE, INC.	1,009.57
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	ALLSTEEL INC	5,387.03
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ALPINE AIR ALASKA, INC.	71.80
46000-PUBLIC SAFETY	74000-COMMODITIES	FL	AMAZON.COM INC / CORPORATE CREDIT	5,623.85
46000-PUBLIC SAFETY	74000-COMMODITIES	FL	AMERICAN AED	2,790.00
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	AMERICAN EUROCOPTER LLC	17,064.23
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	AMERICAN HEALTH CARE SUPPLY	1,351.31
46000-PUBLIC SAFETY	74000-COMMODITIES	OH	AMERICAN SAFETY & HEALTH INSTITUTE	1,072.90
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AMY HAWRYLAK	4,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ANICA CORP.	5,177.53
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	ANIXTER INC.	2,283.75
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	APPLERA CORPORATION	19,204.81
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	ARAMARK UNIFORM CORP	6,188.83
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ARCTIC FIRE & SAFETY INC	15,833.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS	3,613.61
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	240,256.63
46000-PUBLIC SAFETY	74000-COMMODITIES	FL	ARMOR HOLDINGS FORENSICS, INC.	21,364.38
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	A&S ENTERPRISES INC	1,176.97
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	ASPLUND SUPPLY, INC.	993.87
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AT PUBLISHING INC	6,094.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	6,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	AVIALL	55,226.97
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	A & W WHOLESALE CO., INC	1,028.85
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BAILEYS FURNITURE OUTLET, INC	1,759.00
46000-PUBLIC SAFETY	74000-COMMODITIES	GA	BANNER AEROSPACE, INC.	1,350.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BARBARA WISE	4,900.00
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	BARCODES INC	4,771.20
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	BARKOCHBA BOTACH	2,907.84
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BARNEYS SPORTS CHALET	3,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	KS	B&C SPECIALTY PRODUCTS INC.	2,655.00
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	BERTECH KELEX	1,221.98
46000-PUBLIC SAFETY	74000-COMMODITIES	CO	BEST BUY, INC.	1,504.92
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	BEST BUY, INC.	2,707.90
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	B&H FOTO & ELECTRONICS	5,840.10
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BILCOP INC	4,990.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	B&J COMMERCIAL SPORTING GOODS	1,191.60
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	BOMBARDIER MOTOR CORPORATION OF AMERIC	4,916.50
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	BOMBARDIER RECREATIONAL PRODUCTS	1,283.97
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	BOSTEC INC	3,360.00

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46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BOWERS OFFICE PRODUCTS, INC	15,105.80
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BREVIG MUIT STORE	1,177.30
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BRISTOL ALLIANCE FUELS LLC	1,182.98
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BRISTOL BAY CONTRACTORS	3,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BRISTOL BAY SUPPLY	4,223.00
46000-PUBLIC SAFETY	74000-COMMODITIES	IA	BROWNELLS INC	1,769.87
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	BUFFALO FUEL INC	1,308.59
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	8,205.65
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	CDW GOVERNMENT INC	10,030.91
46000-PUBLIC SAFETY	74000-COMMODITIES	KS	CESSNA AIRCRAFT COMPANY	1,147.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CHARLOTTE'S INC	14,351.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CHARTER ALASKA	2,675.00
46000-PUBLIC SAFETY	74000-COMMODITIES	NC	CHIEF SUPPLY CORPORATION	4,969.23
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CITY OF HUGHES	1,525.80
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CITY OF SEWARD	1,302.97
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CIVIL AIR PATROL	13,480.34
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	COASTAL TRAINING TECHNOLOGIES CORP.	4,973.43
46000-PUBLIC SAFETY	74000-COMMODITIES	VA	COLLABORATIVE TESTING SERVICES INC.	2,885.00
46000-PUBLIC SAFETY	74000-COMMODITIES	VA	COLLEGE HOUSE	2,328.25
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	COLVILLE INCORPORATED	1,622.25
46000-PUBLIC SAFETY	74000-COMMODITIES	IN	COMMANDER NAVSURFWARCENDIV	3,600.00
46000-PUBLIC SAFETY	74000-COMMODITIES	MD	COMMERCIAL EMBLEM CO	1,165.80
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	COMPEAU'S INC	2,944.00
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	CONTERRA INC	1,062.68
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	14,813.75
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CONTROL CONTRACTORS INC	1,348.63
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CORDOVA SERVICES, LLC.	1,188.45
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	CORPORATE EXPRESS DOCUMENT & PRINT MGM	5,107.38
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	22,191.58
46000-PUBLIC SAFETY	74000-COMMODITIES	AZ	CORPORATE JETS INC	1,357.01
46000-PUBLIC SAFETY	74000-COMMODITIES	MT	COUNTER ASSAULT	4,466.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	3,558.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CROWLEY PETROLEUM DISTRIBUTION	122,136.41
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	CUSTOM TRUCK ACCESSORY CENTER	1,658.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AZ	CUTTER AVIATION INC	7,602.99
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DAN CONTINI	7,733.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DAN'S AIRCRAFT REPAIR	1,006.70
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DARRELLS HEATING CRISIS INTERVENTION CO	937.44
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DAVIS INC	3,048.12
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	DELL MARKETING L.P.	360,646.07
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	D. GARRICK PARKER	839.08
46000-PUBLIC SAFETY	74000-COMMODITIES	AZ	DIAMONDBACK TACTICAL	1,277.85
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	DIGICOMBOS	8,499.90
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	DLUTTI INC	1,244.90
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DOAK'S LOCK & KEY, LLC	1,130.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	2,824.85
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DOUGLAS JOHNSTONE	4,900.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	DPJT CORPORATION	202,730.50
46000-PUBLIC SAFETY	74000-COMMODITIES	MA	DTC COMMUNICATIONS, INC.	10,264.71
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	D & V AVIATION INC	9,336.07

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	EAGLE ENTERPRISES, INC	100,558.34
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	ECOLAB, INC	2,550.15
46000-PUBLIC SAFETY	74000-COMMODITIES	OR	ENERSPECT MEDICAL SOLUTIONS	1,370.00
46000-PUBLIC SAFETY	74000-COMMODITIES		EOS SYSTEMS INC.	1,195.00
46000-PUBLIC SAFETY	74000-COMMODITIES	NJ	EPPENDORF NORTH AMERICA	1,815.80
46000-PUBLIC SAFETY	74000-COMMODITIES	AZ	E-S PRESS, INC.	1,012.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	EVERGREEN HELICOPTERS	1,656.53
46000-PUBLIC SAFETY	74000-COMMODITIES	VA	EVIDENT INC	1,022.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	7,654.10
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	1,286.61
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	FISHER SCIENTIFIC	3,336.15
46000-PUBLIC SAFETY	74000-COMMODITIES	MA	FLIR SYSTEMS, INC.	2,446.00
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	FLITELINE SERVICES, INC.	1,664.57
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	FLOATS ALASKA LLC	7,540.08
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	FOREIGN VENDOR ONE CARD CHARGES	4,999.94
46000-PUBLIC SAFETY	74000-COMMODITIES	LA	FOX PRO MEDIA INC	1,260.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	FRANCIS HAMILTON	1,700.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,236.26
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	GALVIN FLYING	2,929.13
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	GAS STATION ONE CARD CHARGES	1,063.90
46000-PUBLIC SAFETY	74000-COMMODITIES	WI	GILSON INC	1,206.43
46000-PUBLIC SAFETY	74000-COMMODITIES	MO	GLOBAL SOURCE LINK INC.	4,944.00
46000-PUBLIC SAFETY	74000-COMMODITIES	MA	GLOBAL TECHNOLOGY SYSTEMS INC	9,659.86
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	GRANT AVIATION INC.	1,256.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	GREAT NORTHERN GUNS, INC	313,568.35
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	GULKANA FUEL, INC.	1,839.07
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HALIBUT POINT MARINE SERVICES, LLC	1,023.93
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HARBOR ENTERPRISES INC	52,277.46
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC	1,276.29
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC.	208,549.80
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	1,078.95
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	HARRIS ELECTRIC INC	18,076.94
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HASCO INCORPORATED	1,392.66
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HEAVENLY DELIGHTS INC	7,360.50
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	19,830.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	6,748.00
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	HOLLAND USA INC	1,555.59
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HOME DEPOT	1,641.99
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HOME DEPOT - 1301	3,994.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HOME DEPOT - 1303	4,087.18
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HOME DEPOT-8938	1,199.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	HOMER SAW & CYCLE	7,965.00
46000-PUBLIC SAFETY	74000-COMMODITIES	NJ	HORIBA JOBIN YVON	15,257.17
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	HSBC BUSINESS SOLUTIONS	13,041.51
46000-PUBLIC SAFETY	74000-COMMODITIES	WI	HUMANE RESTRAINT	1,530.55
46000-PUBLIC SAFETY	74000-COMMODITIES	VA	I2 INC	7,504.00
46000-PUBLIC SAFETY	74000-COMMODITIES	KS	ICOP DIGITAL INC	21,834.32
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	INLET PETROLEUM COMPANY	8,291.35
46000-PUBLIC SAFETY	74000-COMMODITIES	OH	INSIGHT	38,952.01
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	INTERNATIONAL AVIATION SERVICE INC	17,553.03

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	IA	INVENTORY TRADING COMPANY	4,500.53
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	IPMEDIA HOLDINGS INCORPORATED	1,108.70
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	IQFIJOUAQ COMPANY INC.	2,153.39
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	1,300.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	JAMES WOLFE	375.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	JEREMY WESTLAKE	70.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	JOHN STEELE	2,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	MA	JONES AND BARTLETT PUBLISHERS INC	1,102.96
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	6,269.83
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	3,370.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KACHEMAK ELECTRIC, INC.	564.66
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KAKE TRIBAL CORPORATION	1,126.60
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KEITH CURTIS	18,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KENAI PENINSULA SCHOOL DISTRICT	1,388.46
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	KLEIN ELECTRONICS INC.	4,994.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KLONDIKE ADVERTISING, INC.	3,031.04
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KODIAK AUTO PARTS, INC.	2,059.82
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KODIAK MARINE SUPPLY	1,227.36
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	KODIAK MOTORS, INC.	1,797.00
46000-PUBLIC SAFETY	74000-COMMODITIES	MO	KUSTOM SIGNALS, INC.	11,600.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	LAWRENCE BUZZELL	1,063.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	LAWRENCE TIBBETTS	152.00
46000-PUBLIC SAFETY	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	18,439.75
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	LIFE - ASSIST INC	1,563.02
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	LIFEGUARD SYSTEMS, INC.	2,025.09
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	LIGHT HOUSE SERVICE	1,080.05
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	LIGHTHOUSE UNIFORM COMPANY INC	2,621.90
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	LINDA SHELBORNE	1,699.99
46000-PUBLIC SAFETY	74000-COMMODITIES	NC	LOWES HOME CENTER, INC	1,160.78
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	L-TRON CORPORATION	3,478.02
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	LTR TRAINING SYSTEMS INC	2,576.99
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	MARBIL INTERPRISES INC	8,682.95
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	MARCUS A. TAYLOR	1,140.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	MARK A. JOHNSON	14,531.25
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	MARK PEARSON	1,401.94
46000-PUBLIC SAFETY	74000-COMMODITIES	OR	MARK SHANDERS	1,665.00
46000-PUBLIC SAFETY	74000-COMMODITIES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	4,920.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	MERRILL FIELD INSTRUMENTS, INC.	3,819.85
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	MISONIX, INC	15,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	FL	MONITOR OUTLET, INC.	3,647.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	MORGAN'S SNOWMACHINE SALES	1,569.70
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	MOUNTAIN GEAR	1,395.95
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	MUNICIPAL EMERGENCY SERVICES	2,650.60
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	8,149.80
46000-PUBLIC SAFETY	74000-COMMODITIES	NH	NATIONAL FIRE PROTECTION ASSOCIATION	5,508.55
46000-PUBLIC SAFETY	74000-COMMODITIES	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	4,250.00
46000-PUBLIC SAFETY	74000-COMMODITIES	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	1,346.41
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	N C MACHINERY CO.	1,184.04
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	NC POWER SYSTEMS COMPANY	2,280.17
46000-PUBLIC SAFETY	74000-COMMODITIES	OH	NEUTRON INDUSTRIES INC	1,149.68

Department	Account Category	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NICKEL AND DIME, INC.	4,244.46
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NOMAR LLC	1,697.74
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NOORVIK NATIVE STORE	6,371.74
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	1,296.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTHERN ENERGY CORP	1,668.57
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTHERN LIGHTS AVIONICS, INC	30,844.69
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTHERN PIPER AVIATION	32,785.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTHERN POWER SPORTS	10,299.00
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	NORTHERN SALES COMPANY INC	2,387.84
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,212.04
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	250,778.22
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	NORTHERN TOOL + EQUIPMENT, INC	1,113.75
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTH MAIL, INC.	1,100.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTH SLOPE BOROUGH	1,231.20
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	NORTHSTAR GAS LLC	1,060.82
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	OFFICE DEPOT INC	1,439.97
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	OFFICE MAX	1,120.39
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	OMNI ENTERPRISES	1,146.86
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ONE SKY AVIATION	33.79
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	PACIFIC SKIFFS INC	81,150.00
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	PACIFIC STAR SEAFOODS, INC.	3,480.88
46000-PUBLIC SAFETY	74000-COMMODITIES	AL	PAM ROGERS	13,700.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	PATRICK MARRS	1,117.88
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	PAYDIRT EXCAVATION	130,313.61
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	PEPPERBALL TECHNOLOGIES, INC.	1,336.98
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	PETER PAN SEAFOODS,INC	17,111.66
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	PETRO ALASKA, INC.	13,955.31
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	PETRO STAR	5,950.33
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	PETRO STAR INC	23,110.80
46000-PUBLIC SAFETY	74000-COMMODITIES	NC	PIEDMONT HAWTHORNE AVIATION LLC	2,619.18
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	PORTER LEE CORPORATION	3,560.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	POWER COMMUNICATION, INC.	21,728.85
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	PPCT MANAGEMENT SYSTEMS, INC.	1,033.20
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	PRECISION BOATWORKS	1,415.21
46000-PUBLIC SAFETY	74000-COMMODITIES	AZ	PROFORCE MARKETING INC	27,227.05
46000-PUBLIC SAFETY	74000-COMMODITIES	WI	PROMEGA CORPORATION	75,537.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	1,200.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	QANIRTUUQ INC	8,473.46
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	QIAGEN INC	13,983.52
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	QINARMIUT CORP.	7,318.03
46000-PUBLIC SAFETY	74000-COMMODITIES	FL	QUEST AVIATION,INC.	4,749.42
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	RADAR ALASKA	530.00
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	RAININ INSTRUMENT LLC	5,081.19
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	RANDY'S GLASS INC.	1,179.90
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	RECREATIONAL EQUIPMENT, INC.	1,517.90
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	RECREATIONAL EQUIPMENT, INC.	2,398.50
46000-PUBLIC SAFETY	74000-COMMODITIES	NJ	RED THE UNIFORM TAILOR INC.	13,932.95
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	REEVE AIR MOTIVE	1,355.45
46000-PUBLIC SAFETY	74000-COMMODITIES	MO	REMINGTON ARMS COMPANY, INC.	36,724.08
46000-PUBLIC SAFETY	74000-COMMODITIES	PA	RESILITE SPORTS PRODUCTS INC	2,852.99

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46000-PUBLIC SAFETY	74000-COMMODITIES	IL	RESURRECTION BEHAVIORAL HEALTH	1,155.61
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	REYTEC IMAGING INC	1,755.36
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	RFIDCOMPLETE LLC	1,995.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	RIVER & SEA MARINE, INC	16,524.50
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	RMA INC	4,463.32
46000-PUBLIC SAFETY	74000-COMMODITIES	OR	RMD AIRCRAFT LIGHTING, INC	1,325.50
46000-PUBLIC SAFETY	74000-COMMODITIES	CT	ROBERT JAMES INDUSTRIES LLC	4,968.75
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	ROBERT KALSTROM	1,163.23
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	ROBINSON HELICOPTER COMPANY	4,243.59
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	RYAN AIR SERVICE INC	2,192.53
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	SAFEWAY INC.	29,941.70
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SAFEWAY STORES, INC.	4,614.20
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SAGEBRUSH DRY LLC	1,846.20
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	SALTCHUK, INC.	183,506.90
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	SAN DIEGO POLICE EQUIPMENT COMPANY INC	37,051.31
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SCAN HOME INC.	1,483.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,803.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SEARS ROEBUCK & CO.	1,499.99
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	SEATTLE MARINE	2,471.90
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SELAWIK IRA FUEL PROJECT	4,906.11
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SE REGION EMS COUNCIL	2,645.00
46000-PUBLIC SAFETY	74000-COMMODITIES	WI	SHELTERED WINGS, INC.	1,860.99
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SHORESIDE PETROLEUM, INC.	50,159.52
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SIGNATURE FLIGHT SUPPORT	170,883.64
46000-PUBLIC SAFETY	74000-COMMODITIES	NC	SIRCHIE FINGER PRINT LABORATORIES	38,458.88
46000-PUBLIC SAFETY	74000-COMMODITIES	NC	SIRCHIE FINGER PRINT LABORATORIES, INC	95,967.84
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	1,094.60
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	S.M.E. LLC	7,965.52
46000-PUBLIC SAFETY	74000-COMMODITIES	FL	SMITH HAMILTON, INC	3,807.15
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SONNY CROPLEY	4,977.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	5,525.77
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	SOUTHWEST PUBLIC SAFETY	7,029.25
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	SPECTROLAB, INC	1,159.90
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY	4,419.63
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	9,215.21
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SPORTMAN'S WAREHOUSE, INC	2,822.99
46000-PUBLIC SAFETY	74000-COMMODITIES	NY	SPYTOWN.COM	3,397.63
46000-PUBLIC SAFETY	74000-COMMODITIES		STANDARD AERO LTD	1,009.98
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	STEVEN L. WILLIAMS	4,998.45
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	STEWARTS PHOTO SHOP	11,586.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	STODDARD AERO SERVICE, INC.	4,850.06
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	STUSSER ELECTRIC CO	7,082.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SUKAPAK	114.46
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	SUPER CIRCUITS, INC	2,536.43
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SUPER FLOORS ALASKA, LLC	55,501.58
46000-PUBLIC SAFETY	74000-COMMODITIES	CO	SUPER SEER CORPORATION	2,594.00
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	SUPER WAREHOUSE	1,221.98
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SURVEYORS EXCHANGE CO., INC.	2,001.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	SUTLIFF'S HARDWARE	1,195.26
46000-PUBLIC SAFETY	74000-COMMODITIES	UT	SYMBOL ARTS INCORPORATED	7,485.95

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46000-PUBLIC SAFETY	74000-COMMODITIES	UT	SYMBOLARTS, LLC	1,856.25
46000-PUBLIC SAFETY	74000-COMMODITIES	FL	SYSTEMAX, INC	1,207.17
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	TANANA ADVENTURE SPORTS LLC	6,450.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AZ	TASER INTERNATIONAL	13,226.13
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	TEDDY'S TASTY MEATS INC	4,285.65
46000-PUBLIC SAFETY	74000-COMMODITIES	OR	THE CAD ZONE INC	1,507.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	THE CHARIOT GROUP, INC.	13,857.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	2,249.60
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	THE EAR PHONE CONNECTION INC	1,305.48
46000-PUBLIC SAFETY	74000-COMMODITIES	OH	THERMO ELECTRON NORTH AMERICA LLC	3,431.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	THOMAS NELSON	1,360.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	TIM CABANA	1,475.74
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	TOM FERRAZZI	21,082.94
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	2,413.14
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	TRAJEN FLIGHT SUPPORT LP	20,261.74
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	TRANSEND CORPORATION	1,345.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	TRAVE, INC	2,310.88
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	TRIDENT SEAFOODS CORPORATION	1,283.19
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	TRUCKWELL OF ALASKA	5,251.15
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	TURBOMECA USA	1,529.94
46000-PUBLIC SAFETY	74000-COMMODITIES	NJ	ULTIMATE OFFICE, INC.	1,193.50
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	UNISOURCE	2,578.90
46000-PUBLIC SAFETY	74000-COMMODITIES	TN	UNIVERSITY OF TENNESSEE KNOXVILLE	4,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	US MARSHALL	1,536.60
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	VALLEY BUSINESS MACHINES	1,907.95
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	VERLIN PHERSON	3,560.10
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	V.F. GRACE INC	68,068.01
46000-PUBLIC SAFETY	74000-COMMODITIES	TX	VWR INTERNATIONAL INC.	16,468.40
46000-PUBLIC SAFETY	74000-COMMODITIES	GA	WALMART INC	8,093.31
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WALMART STORES #2711	1,048.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WALTER NAYOKPUK	2,909.19
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WARDS COVE PACKING CO.	3,962.06
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	WARDS COVE PACKING CO.	1,467.26
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	WASHINGTON STATE PATROL	26,451.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WEBCO ALASKA INC.	1,308.04
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	WECO AEROSPACE INC	1,882.06
46000-PUBLIC SAFETY	74000-COMMODITIES	CO	WESTERN AIRCRAFT INC	1,695.11
46000-PUBLIC SAFETY	74000-COMMODITIES	WA	WESTERN PIONEER, INC	9,521.41
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WEST MARINE INC	27,222.06
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	WEST MARINE INC	48,639.03
46000-PUBLIC SAFETY	74000-COMMODITIES	OR	WFCA FIRE SERVICE BOOKSTORE	2,007.40
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WHITE MOUNTAIN NATIVE STORE, INC	3,281.20
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WICK AIR, INC.	762.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WILD TRADERS, INC.	1,395.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WILLIAM KACENAS	1,383.50
46000-PUBLIC SAFETY	74000-COMMODITIES	MI	WILLIAM MATHES III	1,250.60
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WILLIAMS INC	1,743.67
46000-PUBLIC SAFETY	74000-COMMODITIES	IL	WILLIAMS SCOTSMAN INC	2,181.00
46000-PUBLIC SAFETY	74000-COMMODITIES	AZ	WORLD COMMUNICATIONS CENTER	1,605.00
46000-PUBLIC SAFETY	74000-COMMODITIES	NJ	WORLDWIDE DIRECT	2,115.80

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46000-PUBLIC SAFETY	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,091.89
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	WRIGHT AIR SERVICE INC	875.08
46000-PUBLIC SAFETY	74000-COMMODITIES	MO	W.W. GRAINGER, INC	1,611.70
46000-PUBLIC SAFETY	74000-COMMODITIES	CA	XEROX CORPORATION	3,727.50
46000-PUBLIC SAFETY	74000-COMMODITIES	OR	XOUSIA SYSTEMS GROUP, LLC	4,794.50
46000-PUBLIC SAFETY	74000-COMMODITIES	AK	YOUNG'S FIREHOUSE	4,691.80
46000-PUBLIC SAFETY	74000-COMMODITIES			23,645.04
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	A-1 ENTERPRISES, INC.	1,079.06
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	AIRCOM AVIONICS, INC.	42,784.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	AIRFORMS, INC.	12,489.90
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	ALASKA HOUSE OF YAMAHA	6,926.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	ALASKA MINING & DIVING SUPPLY INC	6,868.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	OR	ALASKAN BUSHWHEEL INC	3,865.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	ALASKA PUMP & SUPPLY INC	5,560.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	IL	APPLERA CORPORATION	49,406.44
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	NJ	AT&T GLOBAL NETWORK SERVICES	28,655.78
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	FL	AVALEX TECHNOLOGIES CORPORATION	4,015.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	TX	AVIALL	59,194.79
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	BEST BUY, INC.	2,219.82
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	NY	B&H FOTO & ELECTRONICS	5,583.59
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	BOAT SHOP INC	35,995.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	TX	BOMBARDIER RECREATIONAL PRODUCTS	57,199.64
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	BRUNO INVESTMENTS LLC	2,799.99
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	CRITERION GENERAL INC	15,247.25
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	FL	CROSS MATCH TECHNOLOGIES, INC.	197,993.70
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AZ	CUTTER AVIATION INC	656,282.39
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	DAVID DOUDNA	3,930.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	158,726.34
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	MA	GLOBAL TECHNOLOGY SYSTEMS INC	4,009.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	CA	HANSEN INFORMATION TECHNOLOGIES INC	361,950.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	IL	HEWLETT PACKARD COMPANY	5,261.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	HOME DEPOT - 1303	1,018.98
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	HOMER SAW & CYCLE	23,765.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	KS	ICOP DIGITAL INC	549,995.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	IQFIJOUAQ COMPANY INC.	64.10
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	WA	KELLER SUPPLY COMPANY	4,401.60
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	OH	KEY CORPORATE CAPITAL, INC.	360,985.40
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	MO	KUSTOM SIGNALS, INC.	299,500.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	RI	LOUIS ZAMPINI	2,249.90
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	MARK MILLER	3,990.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	M&K LLC	214,742.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	IL	MOTOROLA INC	247,984.64
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	NORTHERN AIRFRAMES LLC	9,250.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	CT	OLYMPUS SURGICAL & INDUSTRIAL AMERICA	49,966.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	WA	PACIFIC SKIFFS INC	1,025.82
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	PATRICK MARRS	1,742.98
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	POLARIS JUNCTION	17,069.77
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	IL	PORTER LEE CORPORATION	11,550.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	QUICKSILVER AIR INC	10,145.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	ROBERT HECKMANN	31,290.00

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46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	50,593.08
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	SEA MARITA CORPORATION	24,081.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	TANANA ADVENTURE SPORTS LLC	3,099.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	THE CHARIOT GROUP, INC.	3,034.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	THE SPORTS AUTHORITY	2,839.96
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	US MARSHALL	7,358.24
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	AK	WASILLA ARCTIC CAT MARINE	87,580.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	WA	WILLIAM E MUNSON CO	183,950.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	40,799.40
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY			1,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	ADVOCATES FOR VICTIMS	324,488.50
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	AK NETWORK ON DOMESTIC VIOLENCE	309,130.02
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	ALASKA FAMILY SERVICES, INC.	608,936.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	ALASKA IMMIGRATION JUSTICE PROJECT	57,360.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE JUSTICE CENTER	21,686.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	633,416.31
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	ARCTIC WOMEN IN CRISIS	373,993.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	1,630,880.41
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	AWAIC, INC.	1,185,557.25
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	AWARE INC	676,759.92
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	BERING SEA WOMENS GROUP	413,621.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY NATIVE ASSOC	1,019,621.89
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CHUGACHMIUT	259,638.05
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CITY AND BOROUGH OF SITKA	98,469.90
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF JUNEAU	36,079.89
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF SITKA	52,223.10
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CITY OF FAIRBANKS	229,656.53
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CITY OF KOTZEBUE	42,027.84
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CITY OF SOLDOTNA	32,917.49
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CITY OF UNALASKA	2,767.79
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CIVIL AIR PATROL - ALASKA WING	98,728.22
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	COMPEAU'S INC	1,856.10
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	COPPER RIVER NATIVE ASSOCIATION	218,249.18
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	CORDOVA FAMILY RESOURCE CENTER	134,940.34
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	966,405.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	KAWERAK INC	874,096.57
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	KETCHIKAN INDIAN CORPORATION	61,140.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	KODIAK AREA NATIVE ASSN	919,006.16
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	KODIAK WOMENS RESOURCE	297,669.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	MANIILAQ ASSOCIATION	770,734.50
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	PROVIDENCE VALDEZ COUNSELING CENTER	9,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	569,750.50
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	SEAVIEW COMMUNITY SERVICES	92,875.25
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	SITKANS AGAINST FAMILY VIOLENCE	379,299.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	344,725.50
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	STANDING TOGETHER AGAINST RAPE INC	620,639.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	TANANA CHIEFS CONFERENCE INC.	774,292.07
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	THE LEESHORE CENTER	594,513.21
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	TUNDRA WOMENS COALITION	895,586.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	UNALASKANS AGAINST	165,332.00

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46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	AK	WOMEN IN SAFE HOMES	584,203.50
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	11,954.70
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	AK	ALASKA USA FCU	201,402.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	AK	HOTH INC	1,141.99
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	MI	NORTHWEST AIRLINES	1,062.91
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	AK	PENINSULA AIRWAYS, INC.	1,038.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	250,876.49
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	MO	US ENVIRONMENTAL PROTECTION AGENCY	24,052.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	WA	ALASKA AIRLINES INC.	60,588.53
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ALASKAN WILDERNESS OUTFITTER LLC	2,652.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ALASKA SKAGWAYS INC	1,312.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ALEUT ENTERPRISE LLC	1,350.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	TX	AMERICAN AIRLINES INC	1,046.14
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	BEKINS NORTHWEST	6,381.10
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	BERING AIR INC	14,300.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	BERING AIR, INC.	1,549.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	BEST WESTERN LANDING	1,215.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	BETTY SCHORR	1,511.88
48000-ENVIRONMENTAL CONS	72000-TRAVEL	VA	BF SAUL PROPERTY CO	1,391.83
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE INC	3,278.47
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	BRUCE K. KENT	2,891.23
48000-ENVIRONMENTAL CONS	72000-TRAVEL	TX	CAPSTAR WESTCHASE PARTNERS, LP	1,256.08
48000-ENVIRONMENTAL CONS	72000-TRAVEL	FL	CARNIVAL CORPORATION	5,923.44
48000-ENVIRONMENTAL CONS	72000-TRAVEL	FL	CELEBRITY CRUISES	10,551.38
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CITY AND BOROUGH OF JUNEAU	2,042.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CITY OF KETCHIKAN	4,453.10
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CITY OF KODIAK	3,393.68
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CITY OF UNALASKA	1,704.98
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CITY OF VALDEZ	1,300.12
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CITY OF WRANGELL	1,992.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CIUNERKIURVIK CORPORATION	3,600.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	WA	CONTINENTAL VAN LINE, INC	4,808.16
48000-ENVIRONMENTAL CONS	72000-TRAVEL	CA	CUSTOM HOUSE HOTEL, L.P.	1,468.56
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	CYNTHIA L WILLIAMS	1,031.94
48000-ENVIRONMENTAL CONS	72000-TRAVEL	FL	DAYS INN	1,002.33
48000-ENVIRONMENTAL CONS	72000-TRAVEL	GA	DELTA AIRLINES INC	1,186.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	VA	DUKE OF YORK HOTEL	1,098.37
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	EDWIN KNUTH	1,311.64
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	EMANUEL JR HIGNUTT	2,898.89
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ERA AVIATION INC	1,198.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ERIC HENRY	1,112.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	GARY SIMONSEN	18,771.85
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	GEORGE SCANLAN	1,504.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	GERALD A GUAY	1,757.84
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	4,172.05
48000-ENVIRONMENTAL CONS	72000-TRAVEL	WA	HILTON CORPORATION	1,381.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	WA	HOLLAND AMERICAN LINE N.V.	42,960.79
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	HOWARD TEAS	1,093.84
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ICE SERVICES INC @ SERVICE AREA 10	9,235.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	JAMES MALTBY	1,138.15

Department	Account Category	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	JANICE JOHNSON	5,000.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	JERRY FARRINGTON	2,208.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	JOSEPH MCCOY	1,200.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	JOY M GESIN	1,342.60
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	KEITH LAMBERT	3,500.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	KRISTIN RYAN	1,023.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	KYLE DOWNING	1,055.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	LARRY LARRIVEE	1,003.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	CA	LE MERIDIEN SAN FRANCISCO	1,634.78
48000-ENVIRONMENTAL CONS	72000-TRAVEL	GA	MARRIOTT HOTELS SERVICES, INC	1,010.36
48000-ENVIRONMENTAL CONS	72000-TRAVEL	CA	MARRIOTT INTERNATIONAL INC	1,412.88
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	MICHELLE MASDEN	7,151.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES, LLC	1,301.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	NATASHA GREAVES	2,572.10
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	NATTINEE NIPATARUEDI	1,318.76
48000-ENVIRONMENTAL CONS	72000-TRAVEL	FL	NCL CORPORATION	12,194.15
48000-ENVIRONMENTAL CONS	72000-TRAVEL	MI	NORTHWEST AIRLINES	2,304.19
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	PACIFIC AIRWAYS INC	1,100.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	PATRICK DUNN	1,062.27
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	1,144.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	CA	PHF # ORION LLC	1,432.99
48000-ENVIRONMENTAL CONS	72000-TRAVEL	WA	PRINCESS TOURS	101,749.14
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	RDM PILOT GUIDE	1,087.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ROBERT GILFILIAN	2,024.27
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	ROBERT V CARLSON	1,520.49
48000-ENVIRONMENTAL CONS	72000-TRAVEL	FL	ROYAL CARIBBEAN CRUISES	32,374.46
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	SHARON RICHMOND	1,415.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	SHAWN STOKES	3,680.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	SHEE ATIKA MANAGEMENT LLC	1,089.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	SHEILA COREY	995.29
48000-ENVIRONMENTAL CONS	72000-TRAVEL	GA	SHERATON ATLANTA HOTEL	1,007.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	STATE OF ALASKA/DEPT OF TRANS	3,674.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	CA	SUNSTONE HOTEL INVESTORS	1,236.88
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	SURATH SAENGSDHAM	1,371.35
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	THREE RIVERS, LAKE CREEK LLC	2,175.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	WA	TOTEM OCEAN TRAILER EXPRESS, INC	1,037.93
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	UNISEA, INC.	2,386.12
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	UNITED AIRLINES	1,105.10
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	WARBELOW'S AIR VENTURES, INC	1,148.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	WAYNE HODGES	1,275.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	WESLEY GHORMLEY	1,313.04
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	WILLIAM ASHTON	1,368.69
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	13,283.18
48000-ENVIRONMENTAL CONS	72000-TRAVEL	AK	WRIGHT AIR SERVICE INC	2,068.19
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	AAA MOVING & STORAGE INC	1,217.03
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	12,510.31
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ABOVE & BEYOND COMMUNICATIONS INC	4,068.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CO	AIR SCIENCES, INC	8,560.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	PA	AIR & WASTE MANAGEMENT ASSOCIATION	1,750.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	AKIACHAK NATIVE COMMUNITY	1,000.00

Department	Account Category	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	ALASKA AIRLINES INC	1,043.82
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA CLEAN SEAS	41,192.64
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	27,382.55
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA METROLOGY & CALIBRATION SVC INC	1,125.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA MINERS ASSOCIATION, INC.	3,315.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA PRINTING, INC.	3,697.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA PUBLIC RADIO	3,400.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA RAILROAD CORP	5,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA SERVICE GROUP	7,590.72
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA SOCIETY FOR PROFESSIONAL ENGINEER	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALASKA WATER WASTEWATER MGMT ASSOC	29,002.65
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	4,184.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ALEUTIAN ELECTRICAL CONTRACTORS, INC	1,732.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	AMERICAN RED CROSS OF AK	1,476.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CO	AMERICAN TRAINCO INC	1,790.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CO	AMERICAN WATER WORKS ASSOCIATION	1,175.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	TX	ANALYTICA ALASKA, INC	22,783.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	11,618.46
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ANCHORAGE LAKEFRONT LIMITED	2,244.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ANCHORAGE MARRIOTT DOWNTOWN	1,939.19
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	ANTHONY D. HANSEN	1,375.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	58,555.42
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	4,375.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ARCTIC FIRE & SAFETY INC	1,414.90
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ARCTIC FOX ELECTRIC, LLC	5,850.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	5,524.84
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ARCTIC PROMOTIONS, INC.	2,491.83
48000-ENVIRONMENTAL CONS	73000-SERVICES	AZ	ARIZONA ATTORNEY GENERAL'S OFFICE	12,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	VA	ASDWA - ASSOCIATION OF STATE	10,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	2,872.80
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	1,200.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	DC	ASSOCIATION OF STATE AND INTERSTATE	8,302.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	IA	ASSOC OF BOARDS OF CERTIFICATION	22,906.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	AT PUBLISHING INC	5,193.25
48000-ENVIRONMENTAL CONS	73000-SERVICES		AXYS ANALYTICAL SERVICES	250,540.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	BETTY SCHORR	16.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	BGES, INC	198,042.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	B&G SECURITY GUARD AGENCY INC	10,683.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MD	BIOVERIS CORPORATION	2,225.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	BLUE SKIES SOLUTIONS LLC	4,350.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	ID	BOISE STATE UNIVERSITY	8,079.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	8,783.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	BUSINESS OBJECTS AMERICAS	1,100.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	24,243.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	VA	CARR SWANSON & RANDOLPH LLC	2,480.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	CERTIFIED INDOOR AIR PROFESSIONALS	16,370.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CH2M HILL, INC	24,909.06
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CHARLES W JONES	3,474.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CHILKAT INDIAN VILLAGE	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	100,876.51

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48000-ENVIRONMENTAL CONS	73000-SERVICES	DC	CIFA	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CITY OF BETHEL UTILITIES	1,178.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CITY OF CORDOVA	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CITY OF KETCHIKAN	13,776.23
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CITY OF MANOKOTAK	2,307.20
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CITY OF UNALASKA	1,378.54
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CIUNERKIURVIK CORPORATION	525.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	COFFMAN ENGINEERS INC	6,535.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	4,431.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	OH	COMPUTER TASK GROUP INC	33,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	3,880.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,956.76
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	1,739.30
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CRESCENT KEY, INC.	1,150.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	FL	CROWLEY MARINE SERVICES INC	1,329,918.68
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	1,177.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	CUPPLES ENTERPRISES	1,700.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	DALE LONG	1,008.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	DARYL L. MILLER	1,511.24
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	DELL / ASAP SOFTWARE	50,225.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	DELL MARKETING L.P.	2,281.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	NJ	DISC MAKERS	1,429.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,072.83
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	DOUGLAS DASHER	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MA	EASTERN RESEARCH GRP, INC	73,810.46
48000-ENVIRONMENTAL CONS	73000-SERVICES	NY	ECOLOGY & ENVIRONMENT INC	25,541.83
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	EDWIN KNUTH	19.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	VA	E. H. PECHAN & ASSOCIATES, INC	11,387.52
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ELGEE, REHFELD & MERTZ, LLC	114,253.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	EMANUEL JR HIGNUTT	16.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MA	EMC2 CORP	2,970.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	EMERALD ALASKA INC	3,643.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	NY	EMERSON NETWORK POWER SURGE PROTECTIC	1,330.30
48000-ENVIRONMENTAL CONS	73000-SERVICES	NJ	ENFOTECH CONSULTING, INC	15,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MN	ENGLISH BLECKER	2,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CO	ENSR	4,646.68
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	ENTRIX, INC	42,744.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MD	ENVIRONMENTAL COUNCIL OF THE STATES	8,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ENVIRONMENTAL MANAGEMENT INC	1,950.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	NJ	ENVIROPLAN CONSULTING LLC	24,342.60
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ERIC HENRY	1,113.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	OR	ERIC N. PAULSON	2,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	EXPRESS BUSINESS SERVICES LLC	1,291.85
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,010.16
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	FAIRBANKS NORTH STAR BOROUGH	83,123.83
48000-ENVIRONMENTAL CONS	73000-SERVICES	PA	FEDERAL EXPRESS CORPORATION	3,774.69
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	FURNITURE ENTERPRISES OF AK INC.	1,200.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	NC	GARRISON ENTERPRISES, INC	15,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	49,876.38
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	GENEVIEVE MAURITS	1,359.82

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48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	GEORGES COURIER SERVICE LLC	6,609.13
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	GLOBAL KNOWLEDGE	2,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	GREAT ORIGINALS INC	1,174.41
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	HANDLE CONSTRUCTION COMPANY	1,200.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	HART CROWSER, INC.	86,484.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	HCG INC	57,705.27
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	H & K SHEETMETAL FABRICATORS INC	20,737.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	HMH CONSULTING, LLC	4,450.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	1,385.94
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ILISAGVIK COLLEGE	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	INLAND PETROSERVICE, INC	18,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	INSTITUTE FOR PARTICIPATORY MGT&PLANNING	13,507.12
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	INTERNATIONAL INN, INC.	2,266.54
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	JAMES HALE	4,750.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	JELENA PROST	30,048.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	TX	JOHN RICHARDSON INC	3,090.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	JOY M GESIN	17.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	JUNEAU BUSINESS INTERIORS, INC.	1,399.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	KATHY WELCH	13,101.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	GA	KELLY REGISTRATION SYSTEMS INC	10,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	KENAI WATERSHED FORUM	59,549.86
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	KENT THOMAS	3,576.16
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	K & H PAINTING	37,533.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	KODIAK AREA NATIVE ASSN	2,730.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	FL	LANCER SALES USA INC	10,782.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CO	LAURA BISHARD	6,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	LAURA HAYWOOD	8,430.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	LOCAL ELECTRIC INC	2,850.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	LOTTSFELDT SMITH	167,726.33
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	2,260.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	LA	LSU/DEPT OF ENVIRONMENTAL STUDIES	6,358.36
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	MAC SERVICES, LLC	24,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	MACTEC ENGINEERING AND CONSULTING, INC	62,998.11
48000-ENVIRONMENTAL CONS	73000-SERVICES	TX	MARATHON OIL COMPANY	1,050.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	MARIE STEELE	3,719.74
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	MARINE EXCHANGE OF ALASKA	35,989.18
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	13,776.63
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	MELINDA BRUNNER	1,002.99
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	MICHAEL MARTZ	1,688.05
48000-ENVIRONMENTAL CONS	73000-SERVICES	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	1,795.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	MICROSOFT CORPORATION - SEATTLE	1,100.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	OR	MIXZON, INC	2,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	18,518.42
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NANA MANAGEMENT SERVICES	5,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NANA MANAGEMENT SERVICES LLC	20,985.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NATIVE VILLAGE OF KOTZEBUE	1,560.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,380.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NATTINEE NIPATARUEDI	17.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NORTECH INC.	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NORTHERN ECONOMICS INC	196,995.53

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48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NORTH MAIL, INC.	9,905.89
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NTL ALASKA, INC	43,624.64
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	NUKA RESEARCH AND PLANNING GROUP LLC	153,013.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	OASIS ENVIRONMENTAL, INC.	1,566,750.83
48000-ENVIRONMENTAL CONS	73000-SERVICES	KY	OCE CORPORATE PRINTING	19,480.08
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	PAMELA F GREEN	8,661.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	PARKSTRIP ROSE GARDEN HOTEL INC	2,800.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MA	PEGASUS COMMUNICATIONS, INC.	1,495.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	1,900.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	KY	PITNEY BOWES	2,968.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	PMI SEMINARS WORLD	1,204.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	PROCTOR SALES INC	1,595.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	QUALITY MARINE OF ALASKA INC	1,100.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	ND	RALPH RIEDINGER	3,200.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	REBECCA BRAUN	2,397.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	REDI ELECTRIC INC	14,131.99
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	RESOURCE DATA, INC.	182,910.75
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	RIM	3,114.97
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	ROBERT J. MARSHALL	2,093.65
48000-ENVIRONMENTAL CONS	73000-SERVICES	PA	ROWMAN & LITTLEFIELD PUBLISHING GRP, INC	1,218.30
48000-ENVIRONMENTAL CONS	73000-SERVICES	NC	RTP ENVIRONMENTAL INC	1,990.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	RUST'S FLYING SERVICE, INC.	6,718.75
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SAM'S INC	7,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SARA E WATT	7,380.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	SCOTT-MARRIN INC	2,535.58
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	SEA-BIRD ELECTRONICS, INC	6,257.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SEMCO ENERGY, INC.	136,412.11
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	SGS NORTH AMERICA INC	26,222.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SHANNON & WILSON INC	1,893,392.12
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SHARON RICHMOND	17.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SHEILA COREY	16.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SHIVERS TRADING COMPANY	3,144.02
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	31,524.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	SIERRA RESEARCH INC	289,754.64
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	SIMPLEXGRINNELL LP	1,634.35
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	SLR INTERNATIONAL CORP	195,500.39
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	SQLSOFT	4,207.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	FL	STARLIMS CORPORATION	97,933.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	ID	STATE OF IDAHO	13,700.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MN	STATE OF MINNESOTA	53,022.35
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	STATE OF WASHINGTON	19,147.09
48000-ENVIRONMENTAL CONS	73000-SERVICES	WI	STATE OF WISCONSIN	48,970.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	WA	STEPHEN R. HAGGITT	72,042.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	STERIS CORPORATION	14,650.91
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	SUPER SIGNS	1,935.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	6,519.12
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	TECHNIPRESS PRINTING LLC	2,799.91
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	TED FERRY CIVIC CENTER	1,648.57
48000-ENVIRONMENTAL CONS	73000-SERVICES	CO	TETRA TECH DIVISION	184,039.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	OH	THE CONFERENCE GROUP	1,160.00

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48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	THE GROWTH COMPANY INC	1,060.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	TIMOTHY LINDAMOOD	10,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	TITAN ENTERPRISES	7,655.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	TUTKA LLC	3,145.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	85,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA	1,770.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	16,296.72
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	114,818.48
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	556,120.95
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	2,375.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	IL	UNIVERSITY OF ILLINOIS	7,688.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	159,667.36
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	US DEPT OF TRANSPORTATION	160,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MO	US ENVIRONMENTAL PROTECTION AGENCY	71,736.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	OH	US ENVIRONMENTAL PROTECTION AGENCY	4,182.65
48000-ENVIRONMENTAL CONS	73000-SERVICES	PA	US ENVIRONMENTAL PROTECTION AGENCY	40,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	USGS-ASC	20,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	VA	UXO PRO, INC	82,242.37
48000-ENVIRONMENTAL CONS	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	4,970.48
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	WESTERN CONSTRUCTION & EQUIPMENT	6,445.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	GA	WESTON SOLUTIONS, INC	93,080.85
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	WILLIAM GOERTZEN	6,540.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	TX	WILLIAM LOWE	4,190.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	W.M.LEWIS	16,329.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,152.88
48000-ENVIRONMENTAL CONS	73000-SERVICES	AK	WOSTMANN GROUP LLC	490,744.14
48000-ENVIRONMENTAL CONS	73000-SERVICES	CA	XEROX CORPORATION	6,332.34
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	AA.K BUSINESS ENVIRONMENTS, INC.	7,050.64
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	PA	ABRAXIS LLC	2,075.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ACCUPOINT INC.	1,143.96
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	OH	ACGIH	1,210.80
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	AIRGAS NOR-PAC, INC	2,460.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	AIR LIQUIDE AMERICA CORPORATION	3,534.37
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA CONTAINER CACHE, LLC.	6,800.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA CYCLE CENTER LTD	2,425.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	4,511.81
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA LITHO INC	1,234.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA METROLOGY & CALIBRATION SVC INC	1,440.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA R&C COMMUNICATIONS, INC	1,275.20
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA RUBBER & RIGGING INC.	1,506.52
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA RUBBER & SUPPLY INC	4,390.98
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA SAFETY, INC.	8,376.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA TEXTILES	15,275.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ALASKA WINTER INC	5,368.35
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	AMERICAN TYPE CULTURE COLLECTION	1,011.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CO	AMERICAN WATER WORKS ASSOCIATION	7,472.63
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	TX	ANALYTICA ALASKA, INC	4,988.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ANNETTE MCCLURE	1,669.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	ANTHONY D. HANSEN	1,672.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	APPLERA CORPORATION	35,647.50

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48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	73,849.68
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	39,882.70
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ARMY NAVY STORE	8,922.98
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MA	AUTOMATED QA CORPORATION	1,799.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	NY	BERGER BROS CAMERA EXCHANGE	3,575.63
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MN	BEST BUY GOVT LLC	1,477.94
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	BEST BUY, INC.	2,634.33
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MO	BIOMERIEUX VITEK, INC.	99,902.46
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	BIOSEARCH TECHNOLOGIES INC	1,859.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	NJ	BIOS INTERNATIONAL CORPORATION	1,012.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MD	BIOVERIS CORPORATION	15,030.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AZ	BKW INC	11,179.74
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	PA	BRODART CO	1,114.98
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	7,974.85
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	9,344.10
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	35,364.30
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	CDW GOVERNMENT INC	1,089.29
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	CEPHEID, INC.	8,456.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MA	CHARM SCIENCES, INC.	4,151.39
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	13,923.41
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	COMPUCOM	1,875.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	31,643.39
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	CONTAINER SPECIALTIES OF ALASKA, INC	18,300.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	18,566.36
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	3,539.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MD	CRYO ASSOCIATES	2,994.89
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	OR	CUMMINS NORTHWEST LLC	3,072.73
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	CUSTOM TRUCK ACCESSORY CENTER	1,440.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	38,527.66
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	DELL MARKETING L.P.	422,022.67
48000-ENVIRONMENTAL CONS	74000-COMMODITIES		DNA TECHNOLOGIES A/S	1,195.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	OH	DR DAS LTD	2,877.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	EAGLE ENTERPRISES, INC	3,223.85
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	EAGLE RIVER OUTFITTERS, INC.	1,728.53
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	WA	EMERALD ALASKA INC	3,282.22
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MN	ENGLISH BLECKER	2,995.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CO	ENVIRONMENTAL RESOURCE ASSOCIATES	1,250.78
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ERIC JORDAN	1,120.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MA	ESP DATA SOLUTIONS, INC	3,995.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	ESRI	22,319.09
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MA	FAIRPLAY PUBLICATIONS INC	2,700.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	FISHER SCIENTIFIC	30,915.59
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	GARNES INDUSTRIAL	3,617.48
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	HACH COMPANY	1,001.55
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	WA	HBI OFFICE INTERIORS, LLC	31,347.52
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CO	HEWLETT PACKARD	2,425.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	23,324.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	21,531.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	HOME DEPOT - 1301	1,004.16
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	UT	IDAHO TECHNOLOGY, INC	2,918.97

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48000-ENVIRONMENTAL CONS	74000-COMMODITIES	GA	IDEXX DISTRIBUTION CORP.	1,472.52
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CO	IHS ENERGY	1,549.84
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	NJ	INORGANIC VENTURES IV LABS	1,038.47
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	JOSIE LUNASIN	1,990.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	JUNEAU BUSINESS INTERIORS, INC.	22,821.04
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	13,578.75
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	KATHY A BUREK HUNTINGTON	1,122.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	GA	KELLY REGISTRATION SYSTEMS INC	4,076.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	KRISTEN M MUNK	2,490.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MD	LAMOTTE COMPANY	2,900.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	GA	LOWE'S COMPANIES INC	3,137.64
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	357.39
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	MCKINLEY FENCE CO OF ALASKA INC	1,304.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	PA	MIL-BASE INDUSTRIES	2,926.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CT	MILESTONE INC	2,120.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	MOTOROLA INC	9,733.20
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MN	MYTANA MANUFACTURING COMPANY, INC.	26,293.74
48000-ENVIRONMENTAL CONS	74000-COMMODITIES		NATIONAL RESEARCH COUNCIL OF CANADA	1,345.85
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	NORTH MAIL, INC.	4,385.14
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	GA	NUMARA SOFTWARE, INC	3,636.25
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	PENTON MEDIA INC	8,098.34
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	PERKIN ELMER LAS INC	1,100.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	PROCOMM ALASKA LLC	1,329.19
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	QIAGEN INC	10,975.11
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	NJ	QUANTUM ANALYTICS	16,003.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	NJ	REES SCIENTIFIC	11,380.78
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	PA	RESTEK CORPORATION	5,593.47
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	RIM	1,065.47
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	GA	RITZ CAMERA INC	1,599.90
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	ROBERT L STUMP	1,062.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	NY	RTF MANUFACTURING	6,629.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	GA	SCAN TASTIK INC.	15,717.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	WA	SEA-BIRD ELECTRONICS, INC	22,042.75
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	SEAKERS INC	62,532.53
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	SGS NORTH AMERICA INC	1,035.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	OH	SHAWNEE INSTRUMENTS, INC	1,566.96
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	37,442.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	GA	SIGMA ALDRICH INC.	1,610.33
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	SILVERPLATTER INFORMATION, INC.	1,003.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	3,217.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	3,352.11
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	SOUTHEAST OCEAN SURVIVAL, INC.	2,544.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	SPILL SHIELD INTERNATIONAL	13,152.75
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	STANLEY TOOLS,INC.	2,061.20
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	SURVEYORS EXCHANGE CO., INC.	3,117.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	NJ	SWITLIK PARACHUTE COMPANY	4,252.99
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,335.40
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	THE NEW PRINTERS WORKSHOP, INC.	2,288.20
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	OH	THERMO FISHER SCIENTIFIC INC	2,365.81
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	THOMSON SCIENTIFIC INC	1,636.00

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48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	TRAVE, INC	15,172.75
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MN	TSI INCORPORATED	8,582.08
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	TUTKA LLC	2,452.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	AK	UNITECH OF ALASKA, INC	8,662.06
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	PA	US GOVT PRINTING OFFICE	1,480.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	UTILITY SUPPLY OF AMERICAN, INC	1,262.81
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	TX	VWR INTERNATIONAL INC.	11,990.10
48000-ENVIRONMENTAL CONS	74000-COMMODITIES		WATERLOO HYDROGEOLOGIC	1,918.75
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	IL	WATERS CORPORATION	2,168.14
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	CA	WEST MARINE INC	4,602.36
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,187.97
48000-ENVIRONMENTAL CONS	74000-COMMODITIES			2,852.23
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	IL	APPLERA CORPORATION	413,108.95
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	AK	AURORA REFRIGERATION, INC	20,000.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	AK	CAPITAL OFFICE SYSTEMS	130,148.87
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	AK	CITY OF KODIAK	11,790.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	AK	ENGINEERED EQUIPMENT	7,837.00
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	AK	HANDLE CONSTRUCTION COMPANY	4,987.80
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	AK	INLET PETROLEUM COMPANY	31,151.97
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	IL	INVITROGEN CORPORATION	15,323.59
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	AK	JUNEAU ELECTRONICS INC.	7,074.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AAA FENCE INC	2,452.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ACCEL FIRE SYSTEM INC	18,768.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ACME FENCE CO INC	29,588.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	AIRGAS NOR-PAC, INC	10,386.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AIRPORT EQUIPMENT RENTALS, INC.	56,254.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AIR TEK INC	15,839.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	IN	AIRVAC INC	174,515.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AIS INC	1,050.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	ALASKA AIRLINES INC	643.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA BIG TOW LLC	2,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA COATING & URETHANE SPECIALIST INC	82,814.70
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA COMMERCIAL COMPANY	15,398.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA CONSTRUCTION & PAVING INC	317,107.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA CYCLE CENTER LTD	32,587.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA FOUNDATION TECHNOLOGY INC.	234,009.93
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA HYDRAULICS INC	4,867.04
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA INDUSTRIAL HARDWARE INC	75,100.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	2,891,705.83
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	ALASKA LOGISTICS	104,578.46
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA MUNICIPAL LEAGUE/JOINT	367,172.54
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	19,352,929.05
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA PUMP & SUPPLY INC	277,390.73
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA RUBBER & SUPPLY INC	20,074.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA SALES AND SERVICE INC.	19,333.22
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA SEAPLANE SERVICE, LLC	149.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA STEEL COMPANY	2,371.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA TOY RENTAL	12,297.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	ALASKA TRAFFIC COMPANY	5,535.05
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA TRUCK & EQUIPMENT LLC	122,500.00

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA USA FCU	811,082.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	30,571.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	137,368.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALEX'S ENTERPRISES LLC	2,760.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ALTA AIR LOGISTICS	20,232.19
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	TX	ANALYTICA INTERNATIONAL INC	1,075.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ANC ELECTRIC CO	40,045.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SAND AND GRAVEL, INC.	2,440.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SAND & GRAVEL	8,418.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE TANK & WELDING	31,899.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ANCHORAGE WATERWAYS COUNCIL	45,876.87
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ANCHOR POINT SAFE WATER CORPORATION	2,284.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ANIAK LIGHT & POWER COMPANY, INC.	8,058.34
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	85,944.14
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ARACELI SRAWNER	30,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ARCHITECTURAL SUPPLY CO	27,113.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ARCTIC CIRCLE AIR SERVICE INC	16,451.89
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ARCTIC FOUNDATIONS INC	46,728.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ARCTIC INSULATION & MANUFACTURING LLC	4,882,720.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	20,974.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ARCTIC WIRE ROPE & SUPPLY, INC	32,899.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AURORA CAMPBELL	14,241.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AURORA TAXES & ACCOUNTING INC	1,570.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	AVRAM KALUGIN	3,910.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CO	BANDAG RUBBER INC	4,627.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BARTZ ENGLISHOE	1,282.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	BASALITE - DUPONT LLC	6,936.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BEAVER JOINT UTILITIES ELECTRIC	1,165.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BENNY ROOME	1,543.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BERING AIR INC	-1,549.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BERING AIR, INC.	1,549.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	BERING PACIFIC SERVICES COMPANY INC	256,615.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BETHEL CAR RENTAL	129,989.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BETHEL UTILITIES CORPORATION	24,638.58
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BICKNELL INC	37,741.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	BIGFOOT LGM	74,235.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	BILL MOFFAT SALES LLC	35,023.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BOREAL CONTROLS INC	41,707.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	TX	BRAY INTERNATIONAL INC	5,522.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BRICE INCORPORATED	50,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY AREA HEALTH	218,234.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY BOROUGH	21,443.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY NATIVE ASSOC	26,668.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	64,512.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	BROWNS ELECTRICAL SUPPLY	21,421.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	BUD CLARY CHEVROLET INC	22,100.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	C3 ENTERPRISES INC	19,336.31
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CARPET WORLD OF ALASKA INC	11,132.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	CASCADIA INTERNATIONAL LLC	2,818.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CE2 ENGINEERS, INC	5,157,256.35

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CENTER FOR EMPLOYMENT EDUCATION	17,394.78
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CENTRAL PLUMBING & HEATING, INC	82,776.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	OR	CESSCO INC	25,146.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CHANNEL CONSTRUCTION	165,625.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CHRISTENSEN & SONS LLC	1,700.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	GA	CHROMALOX	32,470.22
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CHUCK READER	8,032.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF JUNEAU	950,321.57
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF SITKA	2,694,780.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF ANIAK	37,385.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF BETHEL	14,866.36
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF BUCKLAND	47,793.15
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF BUCKLAND - UTILITIES	10,935.23
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF CORDOVA	141,431.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF CRAIG	525,144.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF DEERING	1,000.98
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF DILLINGHAM	176,781.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF EKWOK	3,841.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF HOMER	669,243.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF HOONAH	251,623.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF KENAI	51,869.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF KETCHIKAN	974,792.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF KODIAK	12,107.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF KOTZEBUE	1,058,218.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF MANOKOTAK	6,060.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF MEKORYUK	5,994.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF MOUNTAIN VILLAGE	26,169.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF PALMER	740,763.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF PELICAN	7,547.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF PETERSBURG	566,396.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF SAND POINT	852,178.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF SEWARD	48,682.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF SOLDOTNA	142,406.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF ST PAUL	101,027.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF TANANA	17,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF UNALAKLEET	60,807.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF UNALASKA	20,091.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF VALDEZ	30,420.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF WASILLA	586,931.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CITY OF WRANGELL	14,698.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	COAST CRANE COMPANY	5,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	COLASKA INC	224,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	TX	COMPUSA, INC.	6,388.84
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	1,190.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	492,877.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CONTAINER SPECIALTIES OF ALASKA,INC	44,185.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	112,666.86
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CONTROL CRAFT INC	133,297.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	COOK INLET KEEPER	3,781.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	OR	COOS BAY LUMBER COMPANY LLC	9,490.66

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	COPPER RIVER WATERSHED PROJECT	63,691.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	COWATER ALASKA INC	327,623.07
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CRAIG TAYLOR EQUIPMENT	109,072.03
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CROWLEY PETROLEUM DISTRIBUTION	423,657.47
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CRW ENGINEERING GROUP, LLC	7,363,978.04
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	MO	CST INDUSTRIES	137,099.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	CWM INDUSTRIES INC.	2,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DAN REYES	1,402.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DAVID A SALZBURN	7,350.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DAVID C MADDUX	1,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DAVIS BLOCK	47,781.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	DEHN ENGINEERING SALES COMPANY INC.	5,676.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	IL	DELL MARKETING L.P.	1,473.23
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DELTA P PUMP & EQUIPMENT	12,978.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DENALI DRILLING INC	118,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DENNIS FEFELOV	4,527.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DIBBLE CREEK ROCK LTD	10,965.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DIMITRI I BASARGIN	1,085.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DIMOND FABRICATORS	1,937.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	D.I.R.T. CO. LLC	2,160.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DISCOVERY DRILLING INC.	22,600.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DOUGLAS MOFFIT	125,216.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	D & S CONCRETE	95,113.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	DUANE MILLER ASSOCIATES LLC	4,995.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	EAST ROAD SERVICES INC	1,850.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ELECTRONIC SOLUTIONS	4,438.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ENGINEERED EQUIPMENT	46,424.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	ENVIRO-TECH DIVING INC	25,409.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	EQUIPMENT DIRECT INC	16,132.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	EQUIPMENT SOURCE INC	2,872.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	ERICKSON TANK & SUPPLY LLC	22,682.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ERIC P FUGLESTAD	4,370.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ERNIE BAUMGARTNER	7,019.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	IL	EVAC NORTH AMERICA, INC	1,784.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	FAR NORTH SUPPLY	62,106.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	FASTENERS & FIRE EQUIPMENT CO., INC	18,532.29
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	FAULKNER WALSH CONSTRUCTORS	462,244.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	TX	FERGUSON ENTERPRISES INC # 3017	537,625.58
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	ID	FILTRATION TECHNOLOGY	22,263.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	FIRST CITY ELECTRIC LLC	32,074.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	FOUR SEASONS FENCE CO	2,876.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	FRONTIER PLUMBING SUPPLY, INC.	65,902.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GARNES INDUSTRIAL	2,048.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GARY C. KUZNICKI	68,250.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GARY D NELSON	4,600.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GENERAL MECHANICAL, INC.	347,920.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GEONORTH LLC	19,369.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GLASS, SASH & DOOR SUPPLY, INC.	27,859.17
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GOLDEN VALLEY ELEC ASSOC INC	4,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	GA	GOLDER ASSOCIATES, INC	4,953.37

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GRAINGER	1,267.98
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	MO	GRAINGER	8,309.76
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	GRAYBAR ELECTRIC INC.	1,038.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GRAY HAWK ENTERPRISES INC	19,419.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	GREER STEEL, INC	222,116.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GREER TANK INC	6,195.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GREER TANK & WELDING INC	6,143.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	GV JONES & ASSOCIATES INC	14,637.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	IL	HACH COMPANY	11,459.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HAINES BOROUGH	8,301.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	FL	HALLIDAY PRODUCTS INC	15,584.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	HANSEN SUPPLY COMPANY	9,256.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HARBOR ENTERPRISES	25,670.61
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	10,360.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HARTLEY MOTORS INC	1,522.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HARVEY KYLLONEN	1,160.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HASCO INCORPORATED	8,251.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	HD FOWLER COMPANY	74,260.98
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HDR ALASKA INCORPORATED	253,187.05
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	HD SUPPLY, INC	40,209.97
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	HD SUPPLY WATERWORKS	22,242.93
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	H & K SHEETMETAL FABRICATORS INC	120,956.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HOFFMAN-LANGLIE, INC	6,681.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	NV	HOME DEPOT CREDIT SERVICES	30,345.76
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HOMER SAW & CYCLE	1,074.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HOMESTEAD ENTERPRISES INC	24,395.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AZ	HOSE SOLUTIONS INC	1,018.19
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	HOTH INC	1,719.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	GA	IDEXX DISTRIBUTION CORP.	4,767.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	INLAND BARGE SERVICE, INC.	12,506.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	INLET PETROLEUM COMPANY	71,293.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JACKOVICH INDUSTRIAL &	2,370.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	1,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JANA CARPENTER	1,020.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JASON HOFFMAN	3,641.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JC ENTERPRISES, INC	930,971.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JEFF M. DUFF	1,045.58
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JENSON CARLSON	1,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JIM CLINE ENTERPRISES	4,409.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JOE WAGGONER	2,105.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JOE WHITE	2,310.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JOHN BENSON	620,308.69
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JOHN COREY	5,150.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JOHN GLANVILLE	2,707.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JOSEPH FEFELOV	2,130.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JUNEAU WATERSHED PARTNERSHIP	114,359.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	JUSTIN COLE	6,609.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KACHEMAK GEAR SHED #1	1,438.72
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KAE INC	1,378,777.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	KELLER SUPPLY COMPANY	107,185.99

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KELLY MAE LLC	7,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KENAI WATERSHED FORUM	76,946.70
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KENDALL FORD OF WASILLA LLC	36,818.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KETCHIKAN GATEWAY BOROUGH	27,768.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	KIRKWOOD INDUSTRIES_INC	12,997.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	KNIK CONSTRUCTION CO, INC	119,420.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	KOMAX SYSTEMS INC	1,133.68
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	8,429.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KORTHUIS INC- BETHEL	8,735.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	6,280.29
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	1,058.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	LARRY LITTLE	3,645.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	LYNDEN AIR CARGO	70,914.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	LYNDEN TRANSPORT	6,299.99
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MADISON LUMBER & HARDWARE, INC.	8,142.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS		MAGIKIST LTD	2,344.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MANIIAQ ASSOCIATION	59,580.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MANOKOTAK NATIVES LIMITED	1,687.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MARK RICHARDSON	28,184.57
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MATANUSKA SUSITNA BOROUGH	267,326.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MATTHEW DITTBRENDER	4,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MCCLINTOCK LAND ASSOCIATES, INC	2,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MCGRADY STEEL & SUPPLY CO INC	21,165.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MCGRATH LIGHT & POWER INC	2,905.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MCKINLEY FENCE CO OF ALASKA INC	59,523.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	METLAKATLA POWER & LGT	3,351.94
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MICHAEL FOSTER & ASSOCIATES INC	313,993.39
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MICHAEL J TAURIAINEN	24,478.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MICHAEL MCDONALD	56,955.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MICHAEL SMITH	10,371.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MICHAEL & STEVE DENNIS	6,120.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	MILLER FABRICATION INC	86,801.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MORGAN STEEL,INC	6,780.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	2,414,070.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	M-W DRILLING, INC	44,946.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	MWH AMERICAS	341,191.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	MN	MYTANA MANUFACTURING COMPANY, INC.	20,321.61
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NANA DEVELOPMENT CORPORATION	104,277.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NANA MANAGEMENT SERVICES	3,700.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NAPASKIAK UTILITY INC.	1,209.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NATIVE COUNCIL OF PORT HEIDEN	5,725.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF KWINHAGAK	21,331.92
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NATIVE VILLAGE OF NAPASKIAK	1,529.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NAZARY BASARGIN	8,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	N C MACHINERY	2,557.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	N C MACHINERY CO.	770,701.22
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	NC MACHINERY CO. ANCHORAGE, INC	51,224.08
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NICKEFER CHRIS	1,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NIKOLAEVSK INCORPORATED	16,661.62
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	NORTH COAST ELECTRIC COMPANY	142,531.94

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48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NORTHERN AIR CARGO, INC.	321,302.47
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NORTHERN ECONOMICS INC	4,811.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	NORTHLAND SERVICES INC	1,907,216.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	51,730.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NORTON SOUND HEALTH CORPORATION	90,825.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	NUNAPITCHUK LIMITED	6,851.97
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	OMNI ENTERPRISES	4,773.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	NJ	ORIVAL INC	3,322.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	PACIFIC ALASKA LUMBER LLC.	27,069.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	PACIFIC PLUMBING SUPPLY COMPANY	62,587.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	PACIFIC POWER PRODUCTS	26,275.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	PAUG-VIK DEVELOPMENT CORPORATION	43,551.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	PDC INCORPORATED	603,517.19
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS		PEERLESS ENGINEERING SALES LTD	1,732.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	PENINSULA ASPHALT PAVING INC	3,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	PETRO STAR INC	13,103.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	PIONEER DOOR INC.	2,809.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS		PIPEFUSION SERVICES INC	17,754.87
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	PLASCHEM SUPPLY & CONSULTING INC	22,336.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	POLARCONSULT ALASKA, INC	1,403.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	POTELCOM SUPPLY	8,850.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	PROCTOR SALES INC	16,500.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	PROGRESSIVE INSURANCE CO	5,644.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	PUGET SOUND PIPE & SUPPLY CO	30,560.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	QUALITY TRAVEL SERVICE, INC.	1,801.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WI	RED FLINT SAND & GRAVEL LLC	9,625.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	RICHARD GREGOIRE	3,760.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	RICK ELLIOTT	1,075.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	RJH INC	474,461.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	R.L. MARTIN CO. LLC	45,699.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	R & M ENGINEERING	3,242.47
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	ROY & JUDY WINTER	2,624.68
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	R & R SCAFFOLD ERECTORS INC.	7,168.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	R SCOTT MCCLINTOCK SR	18,637.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	RUBY MARINE, INC	57,919.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	RYAN AIR SERVICE INC	17,666.51
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	SALTCHUK, INC.	68,412.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SALZBRUN SERVICES AND DRILLING INC	86,380.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	SCREW PRODUCTS INC	2,109.17
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SE AK REGIONAL HEALTH CONSORTIUM	112,275.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	IL	SGS NORTH AMERICA INC	5,062.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	SHEARER & ASSOCIATES, INC	66,631.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	PA	SIEMENS WATER TECHNOLOGIES CORP	10,461.47
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SIVUQAQ INC	4,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SLEETMUTE TRADITIONAL COUNCIL	2,364.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	7,463,281.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS		SOLINST	3,109.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	SPECIALTY PRODUCTS INC	1,880.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	418,065.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SPILL SHIELD INTERNATIONAL	5,446.95

Department	Account Category	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	STATE OF ALASKA	49,537.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	TX	STATE OF TEXAS, TEXAS A&M	1,350.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	UT	STATE OF UTAH DEPT OF HEALTH	10,475.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	STEPPERS CONSTRUCTION, INC.	76,300.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	ID	STEVE MUNN	1,369.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	STEVE THOMAS	91,014.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	STG, INC	10,469.45
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	STOCK BUILDING SUPPLY INC	18,226.99
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	STUSSER ELECTRIC CO	126,853.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SUMMIT CONSULTING SERVICES	1,757,944.39
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	SUPERIOR MACHINE & WELDING	1,194.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TAKSHANUK WATERSHED COUNCIL	11,756.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TANANA CHIEFS CONFERENCE INC.	474,284.19
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TATONDUK OUTFITTERS LTD	61,075.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TAURIAINEN ENGINEERING & TESTING INC	72,432.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TEC PRO LTD	295,856.78
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	THE NATURE CONSERVANCY	7,519.81
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	THEODORE R CHAMPINE JR	43,165.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	TX	THERMACOR NORTHWEST INC	687,106.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	THOMAS JEAN PARKHURST	18,235.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TOKLAT ELECTRIC	19,187.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TOOGHA INC	3,717.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TOTEM EQUIPMENT & SUPPLY, INC.	11,900.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TRANSNORTHERN LLC	14,632.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	NJ	TRI SALES INC	10,710.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TUSK CORP	25,651.18
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TYLER RENTAL, INC.	25,004.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	TYRELL AMBERG	22,859.58
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	CA	UNITED RENTALS NORTHWEST, INC	40,158.47
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	URESCO CONSTRUCTION MATERIALS, INC	213,179.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	MO	USA TANK STORAGE SYSTEMS, INC	50,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	USKH, INC	44,166.99
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	MI	W A KATES COMPANY	1,549.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	GA	WAL MART INC	2,230.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	WARNING LITES OF ALASKA	1,037.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	WASHINGTON CHAIN & SUPPLY, INC.	6,621.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	WA	WASHINGTON CRANE & HOIST CO INC	24,179.30
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	KY	WATERADVICE ASSOCIATES	10,711.29
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	IL	WEIR SPECIALTY PUMPS	61,187.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS		WEST COAST FILTERS INC	101,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	RI	WESTFALL MANUFACTURING CO.	2,481.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	WILKIE'S INC	35,161.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	IL	WILLIAMS SCOTSMAN INC	18,629.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	WINKLER PLUMBING & HEATING, INC	59,370.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	WIRICK ENTERPRISES LLC	3,420.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	WRIGHT AIR SERVICE INC	22,026.14
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	MO	W.W. GRAINGER, INC	1,011.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	YUKON CONSTRUCTION INC	21,603.18
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	YUKON EQUIPMENT INC	507,550.29
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	418,817.40

Department	Account Category	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE		Wire Transfer	1,928,601.79
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	6,740.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	AK	BIRCHWOOD RECREATION & SHOOTING PARK	2,400.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	WA	DIAMOND PARKING SERVICES	2,400.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	AAA ALASKA CAB CO., INC	1,096.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ADAM A ROCHELEAU	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	AK CAB, INC	1,846.18
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	WA	ALASKA AIRLINES INC.	50,089.20
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ALASKA CHOICE INN	23,433.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ALASKAN VIEW MOTEL	14,716.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ALASKA OPTION SERVICES CORP	1,200.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ALTON ALEXIE	1,026.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ANNE KOCUR	1,199.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ARIES TOURS LLC	3,800.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ASHFORD TRS NICKEL LLC	18,014.44
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	AURORA LODGING MGMT INC.	1,701.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BARBARA PAGNOTTA	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BERING STRAITS NATIVE CORP	7,870.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BERNIE TROGLIO	2,145.04
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BEST WESTERN BARRATT INN	3,584.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BEST WESTERN LANDING	1,215.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BETTY L TANGEMAN	1,059.04
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BOBBIE MITCHEM	1,199.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,619.82
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BRENT WILSON	1,173.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	BRIAN CALVIN	1,241.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	CAITLIN MCCALLISTER	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	CARL KINCAID	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	CHARLES M ENSCH	1,047.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	CHERYL R HIBPSHMAN	1,188.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	CHRISTOPHER KLINE	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	CHRISTY DAVIS	1,311.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	COLLEEN PATRICK-RILEY	1,190.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	3,412.64
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DANIEL NEIS	1,199.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DANIEL YATES	1,123.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DANNY MICHELS	1,197.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DAVID GROVE	1,923.30
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DAVID M JUDD	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DAVID W JOSLIN	1,054.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	GA	DELTA AIRLINES INC	-28.44
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DEREK R BRINGHURST	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DIANA RAYMOND	1,190.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	DIMOND CENTER HOTEL	1,790.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	IA	DOLLAR RENT A CAR INC	1,000.24
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	OK	DTG OPERATIONS, INC	1,310.58
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	EDWARD G WEBSTER	1,086.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	EDWARD RAIS	1,313.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ERIC A KORHONEN	1,080.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	EXECUTIVE SUITE HOTEL	20,146.50

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	FRANKLIN BLODGETT	1,323.07
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	GILBERT OZENNA, JR.	1,218.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	GRAND VIEW INN & SUITES	4,477.50
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	GRANT AVIATION INC.	37,289.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	GREGORY BARMER	1,199.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	44,701.76
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	HENRY A LUBAN	1,375.81
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	OK	HERTZ RENT A CAR	1,061.05
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	HOTH INC	20,576.67
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	JAN PREBYS	1,244.96
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	JASON D BROWN	1,018.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	JEREMIAH SERROS	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	JOSEPH L KNUDSON	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	JUDY JACOB	3,313.14
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	KEITH L AKI	1,054.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	KELCEY E WALLENDER	1,173.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	KENAI FJORDS LODGING LLC	2,633.40
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	KEVIN BREW	1,589.94
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	KIM J REDDING	1,080.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	LANA DUNCAN	1,199.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	LANA J GRIST	1,232.90
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	LLOYD STEWARD	1,306.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	LONG HOUSE BETHEL HOTEL	5,640.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MARCELA LUNARES	1,241.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	LA	MARRIOTT INTERNATIONAL ADMIN. SERVICES	1,137.48
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MARTIN E KITELINGER	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MARY MCCARTHY	1,082.68
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MEGAN HOWARD	1,614.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MICHAEL NICHOLS	1,188.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MICHAEL WARD	1,080.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MICHELLE EDLIN	1,199.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	MILLIE D BENTLEY	7,738.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AZ	MRHP MARANA INC	4,109.90
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AZ	MSA 1 LLC	2,355.73
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	1,108.80
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	NICHOLAS M SKRIP	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	MI	NORTHWEST AIRLINES	1,964.49
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	PAULINE SLISZ	1,190.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	PAUL W SCOTT	1,158.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	308,363.78
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	RANDALL PARKER	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	REBECCA JEAN BINGHAM	852.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ROBERT A BRESSLER	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ROBERT DELGADO	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ROBERT GRAY	1,919.68
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	RORY ESPY	1,054.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	ROSEANNE R MUNAFO	1,046.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	SCOTT V LONG	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	SPENARD INVESTMENTS LLC	7,373.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	SPENCER GATES	1,054.00

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	SUZIE PYLE	1,199.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	THE MOVING MAN	5,230.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	THE PARKWOOD INN	1,290.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	THOMAS P PENROSE	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	TODD BUCK	1,054.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	TRACY L SPEIER	1,046.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	MO	US MARSHALS SERVICE	295,181.47
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	VALLEY HOTEL, INC.	1,512.80
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AK	VICTOR TORRES RIVERA	1,217.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AZ	W2005 FARGO HOTELS(POOL C-REALTY) LLC	13,393.08
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	AZ	WOND TRAVEL INNS LTD	2,861.25
50000-DEPT. OF CORRECTIONS	72000-TRAVEL			14,296.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AAA MOVING & STORAGE INC	2,202.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AAA MOVING & STORAGE, INC	2,555.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	72,291.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	OR	ABETON INC	33,920.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ACCEL FIRE SYSTEM INC	3,250.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ACTION SECURITY, INC.	685.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ADVANCED COMMUNICATIONS	3,980.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ADVANCED DIAGNOSTICS, INC.	2,651.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	A GANNETT COMPANY INC	2,550.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AIR LIQUIDE AMERICA CORPORATION	1,264.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AK EMERGENCY LANGUAGE RESOURCE BANK IN	970.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	2,592.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	141,105.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	21,807.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALAN HUMPHRIES	2,025.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALASKA ACES LLC	3,995.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	43,615.13
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	233,687.03
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALASKA HOUSING FINANCE CORPORATION	119,035.64
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALASKA INDUSTRIAL HARDWARE INC	269.10
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	ALASKA MARINE LINES	1,991.87
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	4,652.12
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALASKA POLYGRAPH INC	2,775.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALERT HOLDINGS INC	4,269.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALSCO INC AMERICAN LINEN DIVISION	191.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ALTROL INC.	1,920.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	DC	AMERICAN COUNCIL ON EDUCATION	7,244.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CO	AMERICAN TRAINCO INC	1,785.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	3,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	7,171.69
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ANCHORAGE WELL & PUMP SERVICE, INC.	3,878.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ANDERES OIL, INC	50,141.98
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ANDREW TWOGOOD	1,064.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ANTHONY MANDER PHD	171,906.77
50000-DEPT. OF CORRECTIONS	73000-SERVICES	KY	APPRISS INC	38,160.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ARCTIC INSULATION & MANUFACTURING LLC	1,575.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	51,751.59
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ARIES TOURS LLC	75.00

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ASHFORD TRS NICKEL LLC	1,173.60
50000-DEPT. OF CORRECTIONS	73000-SERVICES	OR	ASSOCIATION FOR THE TREATMENT OF SEXUAL	2,145.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AUDIO SERVICES CORP	1,100.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	242.54
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	BETHEL UTILITIES CORPORATION	433,668.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CO	BI INC	359,767.61
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AZ	BLAINE MCILWAINE	19,418.02
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	BONANZA FUEL, INC.	90,294.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	BRET T BURNETT	1,990.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	BRIAN COBB	5,058.51
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	BRISTOL BAY POLICE DEPARTMENT	126,843.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	TX	BURLINGTON ENVIRONMENTAL INCORPORATED	1,216.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CAMAI PRINTING COMPANY	2,787.46
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CAPITOL GLASS CO., INC.	2,160.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CARLILE ENTERPRISES INC	9,884.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CASEY BURKE	8,941.57
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CENTRAL ENVIRONMENTAL,INC	1,350.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CHANNEL 2 BROADCASTING CO. INC.	29,227.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CHARLES BRIT WARD JR	17,500.57
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	522.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	1,950.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	FL	CITRIX INC	29,250.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	54,639.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY & BOROUGH OF SITKA	419,450.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF BETHEL UTILITIES	41,844.44
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF CORDOVA	134,936.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF CRAIG	228,460.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF DILLINGHAM	428,963.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF HOMER	416,244.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF KENAI	123,789.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF KETCHIKAN	2,192.10
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF KODIAK	605,335.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF KOTZEBUE	879,929.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF PALMER	26,854.79
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF PETERSBURG	202,098.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF SEWARD	910,683.63
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF UNALASKA	481,355.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF VALDEZ	320,328.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CITY OF WRANGELL	283,926.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	COMPUTER DEDUCTIONS	29,292.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	4,191.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CONTROL CONTRACTORS INC	29,916.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	COREY BAXTER	1,048.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	TX	CORNELL CORRECTIONS OF ALASKA, INC.	13,105,902.19
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	2,016.83
50000-DEPT. OF CORRECTIONS	73000-SERVICES	MD	CORRECTIONAL EDUCATION ASSOCIATION	15,535.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	GA	CORRECTIONS CORPORATION OF AMERICA	19,064,998.48
50000-DEPT. OF CORRECTIONS	73000-SERVICES	KY	COUNCIL OF STATE GOVERNMENTS	18,360.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	COUNTRY FOODS INC	27.57
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CRAIG TAYLOR EQUIPMENT	1,732.87

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	326,827.52
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CRW ENGINEERING GROUP, LLC	3,493.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	OR	CUMMINS NORTHWEST LLC	883.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	CYS MANAGEMENT SVCS	2,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	DAVE SITLER	1,380.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	DAVID LOCKARD	5,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	DELL / ASAP SOFTWARE	43,535.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	DELL MARKETING L.P.	26,552.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	DC	DESIGN BUILD INSTITUTE OF AMERICA	2,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	DHL EXPRESS	6,291.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	DIAMOND PARKING SERVICES	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	5,829.18
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	DOUGLAS COOPER	1,156.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	DR MARTIN ATROPS	45,486.88
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	D & S CONCRETE	1,737.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	EAGLE RIVER BODY AND PAINT, INC	4,877.38
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	EARL D CAGLE	2,140.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	EASTMAN KODAK COMPANY	1,090.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IA	ECS INC	1,281.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ELECTRIC POWER CONSTRUCTORS INC	2,940.47
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	ENGINEERED FIRE SYSTEMS INC	5,414.79
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ENVIRONMENTAL HEALTH SCIENCES INC	3,731.30
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ENVIRONMENTAL MANAGEMENT INC	3,105.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	ESG, LLC	4,400.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	FAIRBANKS URGENT CARE CENTER INC	2,320.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	OR	FARMLAND TRACTOR SUPPLY	6,250.35
50000-DEPT. OF CORRECTIONS	73000-SERVICES	DC	FEDERAL BUREAU OF PRISONS	247,891.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	34,166.23
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	3,115.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	FRONTIER PAPER INC	1,238.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IN	FRONTLINE LOGIC LLC	2,295.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	GASTINEAU HUMAN SERVICES	2,372,978.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	GCI CABLE, INC.	3,044.39
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	GENUINE PARTS CO	1,212.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	GLENN WILLIS CONSULTING	2,250.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	GOLDEN HEART UTILITIES	264,968.73
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	GOLDEN VALLEY ELEC ASSOC INC	205,967.03
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	GRAYBAR ELECTRIC INC.	36,319.44
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	1,650.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	HAINES BOROUGH	113,266.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	HARRI PLUMBING & HEATING	1,295.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	HASCO INCORPORATED	4,401.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	HENRY A LUBAN	495.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	HMS INC	7,071.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	HOMER ELECTRIC ASSOC	204,624.37
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	INDEPENDENT LIFT TRUCK INC	2,113.66
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	INLAND PETROSERVICE, INC	1,277.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	JACK DAVISON	1,837.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	JAFFA CONSTRUCTION INC	3,966.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	JENNIFER VANCIL	9,700.00

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	JMR COMPANY, INC.	7,216.31
50000-DEPT. OF CORRECTIONS	73000-SERVICES	NC	J M SMITH CORP	1,597.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	NM	JOHN M ROBERTSON MD	18,303.26
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	JUNEAU ELECTRONICS INC.	248.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CO	JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	4,206.96
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	KATHLEEN BREWER	2,160.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	KATHLEEN WALTER	76,342.64
50000-DEPT. OF CORRECTIONS	73000-SERVICES	TX	KCI USA INC	5,750.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	KENAI SECURITY SERVICES	44,289.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	KENNETH S. HAHN, M.D.	1,920.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	85,420.70
50000-DEPT. OF CORRECTIONS	73000-SERVICES	OH	KEY CORPORATE CAPITAL, INC.	476.89
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CO	KIM ENGLISH	7,587.77
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	LCMF LLC	65,617.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	LYNDEN TRANSPORT	4,357.26
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MARK NEWELL	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	738,773.06
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MATANUSKA SUSITNA BOROUGH	4,481.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	28,036.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MATANUSKA VALLEY SPORTMEN, INC.	3,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MAT-VALLEY POTATO GROWERS	35,975.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MCKINLEY CONCRETE PUMPING LLC	1,235.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MICHAEL J STARK	2,292.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MICROWARE COMPUTERS	8,475.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTING	6,670.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WI	MILWAUKEE AREA TECHNICAL COLLEGE	2,275.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MONICA GLENN	2,870.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MONICA LUTHER	1,080.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	MI	M&S SERVICE COMPANY	1,798.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	NY	MULTI-HEALTH SYSTEMS INC.	7,150.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	920,161.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	M-W DRILLING, INC	14,173.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NANCY OLIVER	7,238.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NATHAN EVANS	2,478.31
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CO	NATIONAL CINEMEDIA LLC	12,556.48
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	N C MACHINERY CO.	26,464.77
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	NEOPOST	1,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NEW NORTHWEST BROADCASTERS LLC	5,655.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NINE STAR ENTERPRISES INC	5,666.66
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CO	NOFFSINGER MANUFACTURING CO, INC	1,215.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NOME JOINT UTILITY SYSTEMS	254,968.66
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NORTHERN INDUSTRIAL TRAINING	14,560.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NORTHERN LIGHTS MEDIA INC	10,434.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NORTHERN PETROLEUM TESTING & SVCS INC	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NORTH MAIL, INC.	2,654.60
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NORTH POLE HEATING & COOLING INC	16,530.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	NORTH SLOPE BOROUGH	1,019,728.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	KY	OCE CORPORATE PRINTING	9,432.18
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	PARTNERS DATA SYSTEMS	3,870.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	PATHWAYS EMPLOYMENT SOLUTIONS	2,481.75

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	PAUL TURNER PHD OR LISA TURNER	89,028.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	PINNACLE MECHANICAL INC	1,764.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	PIONEER DOOR INC.	1,666.08
50000-DEPT. OF CORRECTIONS	73000-SERVICES	KY	PITNEY BOWES	6,757.22
50000-DEPT. OF CORRECTIONS	73000-SERVICES	KY	PITNEY BOWES INC	30,030.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	KY	POSTAGE BY PHONE	4,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	POTELCOM SUPPLY	13,997.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	PRISM DESIGN & CONSTRUCTION, LLC	640.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IN	PUBLIC AGENCY TRAINING COUNCIL	1,050.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	REBECCA JEAN BINGHAM	555.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	RELIABLE TRANSFER CORPORATION	2,220.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	RESPOND SYSTEMS	1,275.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	RICHARD M POPE	1,209.86
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	RIM	1,021.72
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ROBERT C FUCHS	2,187.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ROBERT C. KOUNTZ	20,800.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ROBERT J. MARSHALL	1,301.58
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CO	ROGER PRZYBYLSKI	10,718.32
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	ROYAL BUSINESS SYSTEMS, INC.	7,458.39
50000-DEPT. OF CORRECTIONS	73000-SERVICES	TX	RR DONNELLY COMPANY	1,250.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SALMON CREEK PARTNERSHIP	1,632.89
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	SALTCHUK, INC.	424,999.49
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,038.07
50000-DEPT. OF CORRECTIONS	73000-SERVICES	MN	SCI-MINNESOTA CORRECTIONAL FACILITY	33,672.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SEMCO ENERGY, INC.	949,245.21
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SHAMROCK SEPTIC	9,010.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SHANNON & WILSON INC	14,855.68
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SHELDON SLADE	24,385.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	SHERIDAN POLYGRAPH SERVICES INC	13,552.46
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SHORESIDE PETROLEUM, INC.	1,062,468.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SIEMENS	24,934.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	1,179.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	SIMPLEXGRINNELL LP	3,060.03
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SS AUTO BODY & PAINT	1,498.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	STAN MCKNIGHT	9,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	1,674,508.22
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	STATE OF ALASKA/DEPT OF TRANS	1,626.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	STEVEN MOORE	1,380.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	WA	STUSSER ELECTRIC CO	7,881.09
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SUBURBAN PROPANE GAS CORPORATION	4,899.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	SUBURBAN PROPANE INC	12,035.29
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	SWANK MOTION PICTURES INC.	8,708.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	TATONDUK OUTFITTERS LTD	1,000.72
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	TELALASKA, INC.	25,537.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	THE GAS LINE BY ALASKA PETROLEUM, INC.	346,913.57
50000-DEPT. OF CORRECTIONS	73000-SERVICES	TX	THE INVISIBLE ARMOR, INC	219.67
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	THE RENN COMPANY INC	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	GA	THYSSENKRUPP ELEVATOR CORP	2,569.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	TIM GJERTSON	1,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	NV	T.J.M. WESTERN, INC	1,949,249.98

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	TOTEM TOTERS LLC	1,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	MN	TSI INCORPORATED	7,992.64
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	UKPIK, LLC	3,142.73
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	UNITED RENTALS NORTHWEST, INC	5,295.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	UNITED STATES	37,125.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	21,500.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	UNITED STATES POSTAL SERVICES	10,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	UNITED TECHNOLOGY, INC.	12,779.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	IL	UNIVAR USA, INC.	1,355.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,650.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	100,039.09
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	38,010.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	UNIVERSITY REFUSE	8,448.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	U.S. HEALTHWORKS	21,072.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	U S POSTMASTER	1,100.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	US POSTMASTER	28,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	VALLEY BUSINESS MACHINES	5,906.84
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	VALLEY REFUSE, INC	3,106.47
50000-DEPT. OF CORRECTIONS	73000-SERVICES	TX	VERISIGN	1,790.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	15,467.94
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	WAYNE ROMBERG	7,548.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	WEST VIEW, LLC	6,300.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	HI	WILLIAM GILLESPIE	10,179.82
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	WILLIAM MCDERMID	7,180.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	WOLFE REFRIGERATION INC	1,802.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	80,325.60
50000-DEPT. OF CORRECTIONS	73000-SERVICES	CA	XEROX CORPORATION	3,715.22
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	YUKON EQUIPMENT INC	3,604.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	AK	YUKON FIRE PROTECTION SERVICES, INC	27,550.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	3 WIRE GROUP INC.	1,423.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	AAA MOVING & STORAGE, INC.	1,975.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	ABBOTT LABORATORIES INC	18,381.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ACTION SECURITY, INC.	5,091.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	ACTIVE PARENTING PUBLISHERS	3,035.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ADVANCED DIAGNOSTICS, INC.	2,078.19
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	ADVANCED GLOBAL SYSTEMS LTD	4,770.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	AED PROFESSIONAL	24,893.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	AIR LIQUIDE AMERICA CORPORATION	1,084.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	AK GARDEN & PET SUPPLY, INC.	116,572.28
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA COMMERCIAL COMPANY	1,477.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA COMMERCIAL COMPANY INC.	1,423.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	656.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA CONNEX, INC.	4,800.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,261.29
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA GEAR AND TRANSMISSION SERVICE INC	1,325.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	30,885.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA INSTRUMENT COMPANY, INC.	5,544.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA PEACE OFFICERS ASSOC - STATE CHPT	1,385.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA PRINTING, INC.	1,991.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA ROTEQ CORPORATION	1,019.86

Department	Account Category	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA SAFETY, INC.	3,322.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA SCIENTIFIC, INC	3,345.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA STATE MEDICAL ASSOCIATION	1,152.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALASKA TEXTILES	13,348.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	ALCO TARGET COMPANY INC	3,587.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	ALLSTEEL INC	11,015.02
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALSCO INC AMERICAN LINEN DIVISION	5,203.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ALTROL INC.	1,641.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	AMADEE FRENCH	2,037.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	AMERICAN BIO MEDICA CORPORATION	108,294.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MD	AMERICAN CORRECTIONAL ASSOCIATION	2,887.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NC	AMERICAN & EFIRD, INC	2,678.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	AMERICAN QUILTING CO INC	11,550.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ANCHORAGE RADIATOR SERVICE	1,735.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ANCHORAGE RESTAURANT SUPPLY	39,639.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ANCHORAGE SAND AND GRAVEL, INC.	1,109.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	ANIXTER INC.	12,780.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ANTHONY SCHMIDT	8,465.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OR	API INTERNATIONAL, INC.	56,921.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MN	APPDEV PRODUCTS CO, INC.	1,452.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	APPLIED MICROSYSTEMS, INC	6,171.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	ARAMARK UNIFORM CORP	20,799.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ARCHITECTURAL SUPPLY CO	1,775.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ARCTIC FIRE & SAFETY INC	3,150.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ARCTIC INSULATION & MANUFACTURING LLC	15,998.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS	2,284.43
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	190,527.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ARCTIC SUN DISTRIBUTORS, INC.	2,237.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	ASD SPECIALTY HEALTHCARE, INC	26,522.73
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ASHFORD TRS NICKEL LLC	3,069.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	ASPLUND SUPPLY, INC.	107,016.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CT	ASSN OF STAT CORRECTIONAL ADMINISTRATORS	3,200.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	PA	ATD AMERICAN CO	1,964.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	AUTHENTIC LABEL INC	2,660.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	119,153.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	A & W WHOLESALE CO., INC	1,229.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	BARCO PRODUCTS COMPANY	2,317.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	BAR MART OF ALASKA	15,911.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	BARNES DISTRIBUTION BARNES GROUP INC	2,523.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	BARTLETT REGIONAL HOSPITAL	5.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MI	BAUDVILLE	2,943.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	BEHRENS MECHANICAL, INC.	2,267.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	1,297.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	BOB BARKER COMPANY	87,987.21
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	BOWERS OFFICE PRODUCTS, INC	13,333.51
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OR	BOXER-NORTHWEST COMPANY	1,022.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	BRADY'S FLOOR COVERING, INC.	1,111.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	BROWNCOR INTERNATIONAL INC.	4,359.02
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IA	BROWNELLS INC	1,151.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	BURLINGTON ENVIRONMENTAL INCORPORATED	1,180.25

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CAPITAL GLASS	1,495.07
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	8,788.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CAPITOL GLASS CO., INC.	4,385.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	CARDINAL HEALTH	45,429.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	CARDINAL HEALTH	1,551,389.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CARPET WORLD OF ALASKA	8,224.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	CDW GOVERNMENT INC	1,096.07
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	4,080.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	UT	CERTIPOINT	2,888.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	CH20 INTERNATIONAL, INC.	2,303.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CHATHAM ELECTRIC, INC	545.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CINTULA ENTERPRISES, INC	5,629.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WI	CLEANFREAK.COM	1,976.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	CMI INC	4,875.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	COCA-COLA COMPANY	110,481.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	COLASKA INC	2,076.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	COLE INDUSTRIAL INC	2,019.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	COLUMBIA PAINT & COATINGS	1,192.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	COLUMBIA PAINT & DECORATING, INC.	1,199.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	COLUMBIA RESTAURANT & BAR SUPPLY	1,004.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	34,079.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OH	CONSOLIDATED PLASTICS COMPANY INC	1,035.29
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,073.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT CO	7,777.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	151,188.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	CORRECTIONS CORPORATION OF AMERICA	72,397.19
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	CORRECTIONS PRODUCTS COMPANY	3,729.94
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	CORTECH CORRECTIONAL TECHNOLOGIES, INC.	5,610.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	COSTCO, STORE #10	1,406.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	COSTCO, STORE #63	6,043.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	COUNTRY FOODS INC	4,432,807.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NJ	CRAFTMASTER HARDWARE CO., INC.	6,740.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	1,028.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CREAMERY CORPORATION	6,500.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	CROWLEY PETROLEUM DISTRIBUTION	113,946.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	CROWN INDUSTRIAL OPERATORS	1,780.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OR	CUMMINS NORTHWEST LLC	1,101.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	8,935.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	DELL MARKETING L.P.	133,448.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MA	DELTA HOSPITAL SUPPLY INC	17,788.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	DENALI SEWER AND DRAIN SERVICE	2,322.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IN	DERBY INC	14,228.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	DETENTION DEVICE SYSTEM	8,610.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	DHL EXPRESS	226.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,184.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	EAGLE ENTERPRISES, INC	28,163.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	ECOLAB, INC	134,247.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ED'S AUTOMOTIVE, INC.	1,190.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NC	EMBLEMS INC	4,503.07
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ENGINEERED EQUIPMENT	8,138.34

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	EXPRESS COMPANIES, INC.	2,990.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	FACTS ON FILE, INC.	2,341.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FARINAS RESTAURANT SUPPLY	80,980.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FENCE EMPORIUM_OF ALASKA INC	10,170.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	14,234.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	FISHER SCIENTIFIC	13,231.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FLAIR INTERIORS INC	2,577.63
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	FLOOR SUPPLY DISTRIBUTING INC	1,209.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	FOOD SERVICES OF AMERICA	528,477.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FOOD SERVICES OF AMERICA INC	8,187.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FRIGID NORTH COMPANY	3,982.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,364.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FRONTIER PAPER INC	260,499.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	FURBISH CHEMICAL & SUPPLY	4,276.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	GARNESS INDUSTRIAL	1,060.94
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	GARY DAWKINS	1,013.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	GENERAL PARTS, INC	1,746.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	GENSCO, INC.	1,979.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	GENUINE PARTS CO	1,089.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	GLASS, SASH & DOOR SUPPLY, INC.	2,050.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	FL	GLOBAL COMPUTER SUPPLIES	4,130.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	GLOBAL EQUIPMENT COMPANY	5,558.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	GLOBAL SOURCE LINK INC.	1,713.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	GRAINGER	1,206.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	3,297.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	GREAT NORTHERN GUNS, INC	108,926.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	FL	GREEN SEAL CORP	1,083.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MN	GREYSTONE EDUCATIONAL MATERIALS	2,330.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NC	HAFELE AMERICA CO	1,848.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC	1,489.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC.	26,808.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	FL	HARCOURT ACHIEVE	1,944.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	PA	HARCOURT, INC.	6,478.47
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IN	HARLAN J WHEELER	4,999.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	HASCO, INC	1,400.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	HASCO INCORPORATED	2,993.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MN	HAZELDEN FOUNDATION	1,587.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	HENRY SCHEIN, INCORPORATED	67,463.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	1,685.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	H & M INC / MARY YOUNGERS	1,040.32
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	HOME DEPOT	9,961.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	HOME DEPOT #1302	2,560.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NV	HOME DEPOT COMMERCIAL CREDIT	14,981.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	HONEYWELL	3,270.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	HUSKY ELECTRIC SUPPLY INC	3,504.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	ICS	6,545.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	IMPERIAL TEXTILE	20,312.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	INDEPENDENT LIFT TRUCK INC	396.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CO	INSULATION4LESS.COM	1,319.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	INTERLINE BRANDS	5,355.86

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	INTERSTATE BRANDS CORPORATION	99,612.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	INTOXIMETERS INC	1,765.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	IR SPECIALTY FOAM LLC	7,505.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MN	JIST WORKS	1,197.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WI	J.J. KELLER & ASSOCIATES, INC.	10,273.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	JMJ WHOLESALE TIRE & WHEEL INC	1,127.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	JMR COMPANY, INC.	2,317.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	JOHNSON INTERNATIONAL INDUSTRIES, INC.	4,016.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	JOHNSTONE SUPPLY, INC	3,008.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	5,013.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	45,130.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	JV PARTNER 2 LLC	6,159.63
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	KCI USA INC	1,263.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	KEEFE SUPPLY	7,201.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	KELLER SUPPLY COMPANY	13,890.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	KENNETH G. WILLIAMSON	3,736.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NC	KLINGSPOR ABRASIVES INC	1,154.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	KLONDIKE CONCRETE	2,280.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	KOMAR ALLIANCE LLC	6,926.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	KUSKOKWIM COMMERCIAL SUPPLY	2,791.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	LANDESK SOFTWARE INC	79,975.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	LEGGETT & PLATT FINANCIAL SERVICES	8,055.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	UT	LESLEE SCOTT, INC.	1,000.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	1,613.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	PA	LIBRARY VIDEO COMPANY	1,604.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	LOWE'S COMPANIES INC	7,217.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	LOWY ENTERPRISES INC.	1,024.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	LUMBER PRODUCTS - BRADY DIVISION	23,180.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	LYALL & JEANETTE BRASIER	25,200.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	MAGAL SENSTAR INC	1,126.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	MARK A. JOHNSON	1,800.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	MARK G WILLIAMS	1,800.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	259.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	MAT-VALLEY POTATO GROWERS	3,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IN	MAYER-PAETZ, INC.	2,478.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	MCA COMPUTER CORPORATION	4,915.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	MCGRAW HILL COMPANIES	15,669.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MI	MECHANICAL TRANSPLANTER CO, LLC	1,869.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	MEDIC FIRST AID INTERNATIONAL, INC.	3,387.19
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	MENDENHALL AUTO CENTER	1,433.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	METCO INC	2,971.34
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	M&L INVESTMENT, LLC	1,374.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	MOTOROLA INC	5,143.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	MOTOROLA INC	82,397.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	MOULDING & MILLWORK, INC.	12,164.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NC	MOUNT VERNON MILLS, INC	17,233.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	MULTI-HEALTH SYSTEMS INC.	8,010.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	NALCO COMPANY	10,137.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	N C MACHINERY CO.	42.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	NEOPOST INC	10,030.89

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	NORIX GROUP INC	5,496.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	NORTH COAST ELECTRIC COMPANY	5,473.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	NORTHERN SALES COMPANY INC	19,803.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	46,246.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OR	NORTHWEST TECHNICAL PRODUCTS	1,723.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	NORTON SOUND ECONOMIC DVLPMNT CORP	4,500.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	NORTON SOUND REGION HOSP	31.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	NUMARA SOFTWARE, INC	25,102.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	3,091.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	ODOM CORPORATION	4,659.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	OFFENDER PREPARATION & EDUC NETWORK, INC	2,675.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	OMRON ELECTRONICS LLC	1,340.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	18,030.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	PARTNERS DATA SYSTEMS	34,007.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	PETERKIN DISTRIBUTORS INC	36,398.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IN	PHOENIX BRANDS	3,240.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	P, INC.	972.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	PINNACLE MECHANICAL INC	1,781.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	PIONEER DOOR INC.	1,515.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	PIONEER EQUIPMENT INC	1,034.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	KY	PITNEY BOWES	289.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	PRECISION DYNAMICS CORPORATION	1,142.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	PRISM DESIGN & CONSTRUCTION, LLC	3,447.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	PROCOMM ALASKA LLC	1,224.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	PROCTOR SALES INC	1,134.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	RAYMOND HODGE	34,201.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	REBECCA BRAUN	2,097.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	RECOVERY DIRECT, INC.	1,643.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	REED ELSEVIER INC	54,996.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WI	REENTRY PRODUCTIONS	1,376.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	7,962.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	RESTAURANT APPLIANCE SVC	7,119.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	RESURRECTION BAY AUTO PARTS	2,357.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	RICHARD A COLLINS, JR.	8,500.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	RICK Q WILLIAMS	2,800.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	RIGHT SYSTEMS INC	4,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	RJH INC	2,551.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	RNJ ELECTRONICS, INC.	5,635.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	ROBERT DALEY	3,844.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	RSP INC	1,617.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	RX SYSTEMS INC	27,229.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SAFETY INC	1,299.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	SAGE PUBLICATIONS, INC.	1,043.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SALES ASSOCIATES OF ALASKA INC	133,703.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	SALTCHUK, INC.	17,285.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SEWARD SHIPS DRYDOCK INC	3,690.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SHERWIN WILLIAMS	10,975.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AL	SHOE CORPORATION OF BIRMINGHAM, INC	4,853.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SHORESIDE PETROLEUM, INC.	60,063.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	154.00

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	SIEMENS HEALTHCARE DIAGNOSTICS	9,206.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	12,709.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	S.M.E. LLC	21,993.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,059.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AZ	SOUTHWEST MICROWAVE INC	1,101.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	40,101.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NC	SPRINGFIELD LLC	29,894.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SS AUTO BODY & PAINT	357.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SST, LLC	1,368.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	1,445.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MN	STELLENT SALES, INC.	12,964.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	FL	STINGER SYSTEMS INC.	1,140.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NY	STOKES SEEDS, INC.	3,269.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	STUSSER ELECTRIC CO	3,234.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SUBURBAN PROPANE GAS CORPORATION	2,527.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	SUBURBAN PROPANE INC	35,262.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	SUFIAN MUNIR, INC	3,564.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	SYBASE INC	3,895.53
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	6,150.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	FL	SYSTEMAX, INC	1,020.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	TAMARA VAN WYHE	1,200.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AZ	TASER INTERNATIONAL	2,450.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MD	TEKNIMEDIA CORPORATION	2,361.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	SD	TERRCO INC	4,263.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	TEXTILLARY	45,310.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	THE ABY MFG GROUP INC	1,320.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OR	THE CRONIN COMPANY	7,716.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	THE INVISIBLE ARMOR, INC	4,599.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	THOMSON INC	15,940.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	TIMOTHY HAY FARM	2,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	TLM INC	2,031.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	1,043.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IN	TOP VALUE FABRICS INC	52,072.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	TOTAL FILTRATION SERVICES INC	2,449.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	TRAVE, INC	3,638.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	TRICOR DIRECT INC.	1,817.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	TX	TUCKER ELECTRONICS	2,500.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	ULINE	3,939.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	UNISOURCE	119,534.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OH	UNITHERM INC	1,269.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	IL	UNIVAR USA, INC.	11,703.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	UNIVERSAL ELASTIC & GARMENT SUPPLY INC	1,269.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	UNIVERSAL SEWING CO INC	1,015.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	NH	UNIVEX CORPORATION	1,590.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	URESICO CONSTRUCTION MATERIALS, INC	6,425.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	VALLEY BUSINESS MACHINES	2,166.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	VALLEY PAINT CENTER INC	5,431.51
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	VALLEY WHOLESALE CO., INC.	10,443.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	VIOLETA INC	3,036.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	WALMART #2074	1,886.44

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50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	WALMART #2188	2,903.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	WAL MART INC	1,028.43
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	WALMART INC	19,765.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	OH	WALTER F STEPHENS JR, INC	1,168.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	WARNING LITES OF ALASKA	1,008.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	WAXIE'S ENTERPRISES, INC.	1,475.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	WEIZEL SECURITY INC	4,002.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	WELD AIR ALASKA INC	21,196.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	WEST COAST PAPER	107,100.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	WESTERN AUTO	12,762.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	WESTERN DETENTION PRODUCTS, INC	26,725.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	WESTERN SHEET METAL AND CONTROLS, INC.	1,854.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	WA	WESTPORT SUPPLY	5,543.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	CA	WIESER EDUCATIONAL	2,547.28
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	WOLFE REFRIGERATION INC	5,696.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	42,757.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	MO	W.W. GRAINGER, INC	65,168.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	GA	YKK U.S.A. INC	3,361.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	YOUNG'S FIREHOUSE	10,813.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	YUKON FIRE PROTECTION SERVICES, INC	1,585.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	AK	ZUBECK,INC	2,590.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES			4,694.21
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ACME FENCE CO INC	202,901.70
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ACTION SECURITY, INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	IL	AED PROFESSIONAL	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	CA	AIRGAS-NOR PAC INC	7,469.45
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	AK WAREHOUSE SPECIALISTS INC	5,110.70
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ALASKA INDUSTRIAL HARDWARE INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ALASKA SAFETY, INC.	32,040.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ALCANTEL	10,875.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ALTROL INC.	4,100.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ANCHORAGE RESTAURANT SUPPLY	12,039.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ANCHORAGE TANK & WELDING	19,400.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	TX	ANIXTER INC.	29,697.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ARCTIC OFFICE PRODUCTS, INC.	30.40
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ARCTIC PUMP & WELL	4,930.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	23,821.12
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	CENTRAL ENVIRONMENTAL,INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	CHARLES BRIT WARD JR	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	CONSOLIDATED CONTRACTING & ENGINEER	72,632.96
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	CONTAINER SPECIALTIES OF ALASKA,INC	9,850.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	TX	CORRECTIONS PRODUCTS COMPANY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	COSTCO, STORE #10	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	NJ	CRAFTMASTER HARDWARE CO., INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	CA	DETENTION DEVICE SYSTEM	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ECI-HYER INC.	10,000.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	WA	ENGINEERED CONTROL SYSTEM	2,740.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ENVIRONMENTAL HEALTH SCIENCES INC	8,472.60

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50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	ENVIRONMENTAL MANAGEMENT INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	FLORCRAFT INC	4,700.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	FOOD SERVICES OF AMERICA INC	10,915.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	GRAINGER	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	GV JONES & ASSOCIATES INC	1,417.88
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	HMS INC	1,500.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	JACK'S PLUMBING & HEATING	2,103.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	JENSEN YORBA LOTT, INC	1,500.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	WA	KELLER SUPPLY COMPANY	22,492.28
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	OH	KEY CORPORATE CAPITAL, INC.	63,252.73
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	MANTECH MECHANICAL	23,538.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	IL	MOTOROLA INC	1,227.60
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	M-W DRILLING, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	NORTH POLE HEATING & COOLING INC	17,176.04
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	P, INC.	9,783.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	PIONEER EQUIPMENT INC	12,549.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	24,585.60
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	RIEHL SEW-N-VAC	6,500.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	RSA ENGINEERING, INC.	67,256.46
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	SEWARD SHIPS DRYDOCK INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	SHANNON & WILSON INC	1,000.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	SST, LLC	37,825.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	AK	TIMBER & MARINE SUPPLY	2,684.95
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	CA	UNITED STATES	200.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	WA	WEIZEL SECURITY INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	WA	WESTERN DETENTION PRODUCTS, INC	0.00
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	10,118.20
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	AK	PENINSULA AIRWAYS, INC.	5,268.00
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	AK	UNITED AIRLINES	1,206.25
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	8TH AND PINE JOINT VENTURE	1,022.93
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AAA MOVING & STORAGE, INC.	33,837.85
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AARON MICHAEL SCHULTZ	2,594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ADAK FISHERIES	2,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ADAK RESIDENTIAL PROPERTIES LLC	2,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ADAM C KOSYDAR	1,286.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ADAM COYLE REDDAWAY	3,288.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ADRIENNE M LAURENCELLE	8,936.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ADVENTURES IN ALASKA RV RENTALS	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AIR ARCTIC	116,661.96
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AIR EXCURSIONS, LLC	1,960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALAN M SMITH	4,984.80
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	ALASKA AIRLINES INC.	178,689.93
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALASKA AIR TRANSIT	2,378.44
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALASKAN WILDERNESS OUTFITTER LLC	5,821.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALASKA TENT & TARP, INC	7,078.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AL ASPELUND	1,280.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALEUT REAL ESTATE	2,772.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALEXANDER TOLMIE	15,438.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALFRED USUGAN	1,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALLAN KEITH MORTENSON	4,891.95

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57000-TRANSPORTATION & PF	72000-TRAVEL		ALLAN LO	1,075.26
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALLEN O IVANOFF	17,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,714.53
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AMANDA M OMTA	1,495.25
57000-TRANSPORTATION & PF	72000-TRAVEL	TX	AMERICAN AIRLINES INC	2,525.14
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AMERICAN VILLAGE OF ALASKA	4,160.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AMY DAYS	8,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ANDREW J NIEMIEC	9,066.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ANDREW ROMANG	1,340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ANDREW SCHULTZ	6,256.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ANNIE JONES	1,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	APPLE SIX HOSPITALITY MGMT INC	4,789.72
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	4,455.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ARCTIC CIRCLE AIR SERVICE INC	4,179.05
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ARCTIC FIRE & SAFETY INC	1,144.25
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ARDELLE GERVAIS	8,542.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AL	ARH MONTGOMERY, INC.	1,152.62
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ARTHUR S HECKMAN, SR	6,460.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ASHFORD TRS NICKEL LLC	2,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ASPEN HOTEL SOLDOTNA	9,872.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AUDREY SCOTT	10,578.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AVIS RENT A CAR	1,243.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	AVO PROPERTY INCORPORATED	7,985.92
57000-TRANSPORTATION & PF	72000-TRAVEL		AWTAR KOONAR	1,797.90
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BABETTE KRAMP	1,541.10
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BARRY BENKO	1,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BARRY JENKS	2,754.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BARRY MANNING	1,065.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BECKY CHAPEK	3,758.35
57000-TRANSPORTATION & PF	72000-TRAVEL	NV	BELLAGIO HOTEL CASINO RESORT	1,905.87
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BENJAMIN THOMAS JOHNSON	5,614.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BERING AIR INC	170,614.36
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BERING AIR, INC.	13,832.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BEST WESTERN COUNTRY LANE INN	17,535.55
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BEST WESTERN LANDING	6,588.45
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BETHEL CAR RENTAL	1,516.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BILL L KOITZSCH	4,895.75
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BIRCHWOOD AIR SERVICE	2,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AZ	BLUE WATER RESORT	1,212.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BOYD D BROWNFIELD	12,563.39
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BRADLEY BOMHOFF	3,882.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BRANDON D CURLESS	1,568.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BRANDON R GARNER	6,100.56
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BRE/ESA 2005 OPERATING LESSEE	1,177.14
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BRIAN C SHERMAN	2,517.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BRIAN GOSS	1,396.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	BRISTOL BAY AIR SERVICE INC	16,785.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CALEB E DUNCKLEE	1,029.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CAMERON E MILES	8,614.35
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CAMILLA GAINE	1,040.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	CAPITAL HILTON	1,232.04
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CARL M GONDER	3,502.87
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CARLOS T ROJAS	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CARRIE WOLFE	8,131.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CASCADE INN & BOAT CHARTERS, INC	2,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CATHERINE SCHULTZ	2,547.98
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHARLES HORTON	2,652.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHARLES LAMPHEAR	1,551.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHARLES O MAYER	11,180.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHARLES T COULMAN	1,025.25
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHENEGA LODGING, LLC	2,813.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHEVAK COMPANY CORPORATION	2,125.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHEVIE ROACH	5,416.00
57000-TRANSPORTATION & PF	72000-TRAVEL	CA	CHINA AIRLINES LTD	1,937.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHOGGIUNG LTD	3,247.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTINA M MILLER	4,973.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHE P CORNELOUP	2,836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHER BESETSNY	8,142.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHER J PLUTT	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHER KNODEL	4,448.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHER L OLSON	16,325.71
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHER MOORE	1,950.24
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHER NIEDORF	1,266.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTOPHER OWEN	13,086.28
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTY ELLIS	2,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CHRISTY JAMES	1,230.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CITY OF ELIM	6,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	NE	CITY OF OMAHA CONVENTION HOTEL CORP	1,007.45
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CITY OF PELICAN	1,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CLIFFORD P DOUGLAS	10,072.82
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CLYDE KELSO	7,176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	COASTAL HELICOPTERS INC	21,597.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	COLIN E S CAMPBELL	5,609.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	COOK INLET REGIONAL INC.	1,492.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	5,754.24
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CORY MACDONNELL	1,266.00
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	COURTYARD BY MARRIOTT - BELLEVUE	1,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	COYOTE AIR SERVICE LLC	1,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CRAIG MCCONNELL INC	8,470.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CRAIG TAYLOR EQUIPMENT	762.00
57000-TRANSPORTATION & PF	72000-TRAVEL	LA	C.S. MARINE SERVICES LLC	936.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	CURTIS NAYOKPUK	6,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DALE A BARD	1,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DALE OLIN	2,314.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DALE PAULSON	9,202.39
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DANIEL A DINSTEL	2,640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DANIEL CHAPPELL	2,247.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DANIEL DAIGLE	2,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DANIEL G CAZAC	1,038.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DANNY J PEARCE	1,028.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DARREN REESE	1,042.25
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DARRYL UEECK	5,118.63
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DARYL BRINKMAN	1,005.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID A BYERS	1,269.54
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID ARVEY	9,744.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID BELL	1,120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID C SWENOR	2,220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	DAVID GARDNER	2,658.87
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID G MADER	6,292.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID HAUGEN	1,417.66
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID KOESTER	3,137.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID LIKINS	1,603.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID P EASTON	1,029.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID R JOHNSON	9,999.27
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID R LANNI	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID R MCCOMBS	1,205.29
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID S JOHNSON	1,229.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID T ALDERSON	1,113.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DAVID TALERICO	4,299.15
57000-TRANSPORTATION & PF	72000-TRAVEL		DBC MARINE SAFETY SYSTEMS	1,490.41
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DEAN E BROWN	18,175.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DEITRICH SMITH	4,987.60
57000-TRANSPORTATION & PF	72000-TRAVEL	GA	DELTA AIRLINES INC	4,594.84
57000-TRANSPORTATION & PF	72000-TRAVEL	OR	DELTA INN INC COURTYARD BY MARRIOTT	1,551.75
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DEMETRIA J MCCULLOUGH	13,506.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DEMETRI TCHERIPANOFF	5,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DENNIS K LINDEMAN	1,266.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DENNIS L HARDY	1,140.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DENNIS R MOHN	1,124.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DENNIS WIKSTROM	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DEWAYNE SMITH	1,556.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DIMOND CENTER HOTEL	9,781.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DIXIE THOMPSON	11,426.62
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	D & J CONSTRUCTORS	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	D & M RENTALS	3,330.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DOLAN BROOKS	1,037.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DONAL B DOUGHERTY	9,268.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DONALD E ADKINS	1,058.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DONALD GERBER	2,686.72
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DONALD LEE STRUTHERS	6,098.90
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DONALD R DOWDY	3,020.75
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DONOVAN W PAUL	1,230.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DON & PAM THORNTON	30,090.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DON PIERCE	2,380.00
57000-TRANSPORTATION & PF	72000-TRAVEL	CO	DOUBLE TREE	1,077.85
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	DOUBLE TREE HOTEL	1,064.18
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DOUGLAS E JENNY	2,496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DOUGLAS J MILLER	1,587.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	DWIGHT STULLER	2,794.90
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	EARL RATLIFF	4,402.95

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	EDWARD BENSON	7,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	EDWARD W CARMAN III	5,383.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ELDON WILSON	1,160.00
57000-TRANSPORTATION & PF	72000-TRAVEL	IN	EMBASSY SUITES	1,048.40
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	ENTERPRISE RENT A CAR	7,977.04
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ERIC G CHILD	4,339.98
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ERICK A JOHNSON	1,005.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ERIC S NELSON	3,535.30
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ERROL F MASTERS	14,570.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	EVANS AIR INC	46,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FLIGHT ALASKA	4,803.13
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	FLIK INTERNATIONAL	2,192.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FORSYTHE TRANSPORATION INC	2,386.75
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FOUNTAINHEAD DEVELOPMENT INC	11,541.64
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FRANK BRASSART	11,242.40
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	FRANK D CORWIN	1,051.99
57000-TRANSPORTATION & PF	72000-TRAVEL	KY	FRANKFORT CAPITAL HOTEL LLC	2,075.38
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FRANK R MCGUIRE	2,917.97
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FRANK RODGERS	1,632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FRED D MONREAN	5,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	FREDERICK J PAULSEN	8,734.86
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GAIL ALSTROM BEANS	1,084.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GAIL SLENTZ	4,750.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GARRETT THATCHER	2,350.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GARY ALCOTT	3,623.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GARY C WALKLIN	12,126.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GARY FITCH	3,748.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GARY FRANZEN	1,344.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GARY MCDOWELL	18,045.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GARY SCARBROUGH	3,030.61
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GENE DAVID COX	17,222.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GEORGE HAMRICK JR	2,836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GEORGE H IMBSEN	2,548.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GEORGE H TURNER	2,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GEORGE WUERCH	2,611.08
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GERGORY C SMITH	4,020.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GERMAN OR SANDRA PENA	8,677.99
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GLEN A SCOTT	1,023.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GLEN K MARUNDE	3,954.95
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GLEN L MARUNDE	1,503.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GORON R KISER	1,176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GRANT AVIATION INC.	9,356.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GRANT DOUGLAS JOHNSON	9,843.05
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GREGORY JOHN SORENSON	9,399.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GREGORY NELSON	7,848.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	GUANGYAN GRIFFIN	3,362.00
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	HABITAT PROPERTIES	18,880.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	48,879.73
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HAIDA WAY LODGE REDWOOD ENTERPRISE TRUS	5,410.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HEINRICH SPRINGER	4,449.96

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HENRY G BRINKMAN	2,659.70
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	HILTON CORPORATION	1,151.38
57000-TRANSPORTATION & PF	72000-TRAVEL	TN	HILTON HOMEWOOD SUITES	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	CA	HILTON HOTEL CORPORATION	1,286.25
57000-TRANSPORTATION & PF	72000-TRAVEL	NJ	HILTON INN HASBROUCK HEIGHTS/MEADOWLANE	1,144.25
57000-TRANSPORTATION & PF	72000-TRAVEL	CA	HILTON SAN DIEGO GASLAMP QUARTER	-1,064.18
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HIRAM RANSOM	2,826.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HIWAY HAVEN BED & BREAKFAST	1,035.00
57000-TRANSPORTATION & PF	72000-TRAVEL	VA	HOLIDAY INN ROSSLYN AT KEY BRIDGE	2,325.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HOLLIDAY AIR, INC	1,875.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HOSPITALITY GROUP LLC	1,183.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HOTEL CHIT, INC	2,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	HOTEL PALOMAR	1,167.13
57000-TRANSPORTATION & PF	72000-TRAVEL	TX	HOTELS.COM	1,343.65
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HOTH INC	14,991.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	HOWARD THIES	1,299.70
57000-TRANSPORTATION & PF	72000-TRAVEL	GA	HYATT CORPORATION	1,077.54
57000-TRANSPORTATION & PF	72000-TRAVEL	CO	HYATT REGENCY DENVER	1,137.00
57000-TRANSPORTATION & PF	72000-TRAVEL	VA	HYATT REGENCY RESTON	1,539.67
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ICE SERVICES INC @ SERVICE AREA 10	1,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	19,882.85
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	INFOHARVEST INC	957.32
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	INGRID D JOHNSON	2,276.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	INLAND AVIATION SERVICES, INC.	15,758.08
57000-TRANSPORTATION & PF	72000-TRAVEL	OR	INTERNATIONAL HOTEL ASSOCIATES NO. 8	1,377.35
57000-TRANSPORTATION & PF	72000-TRAVEL	LA	INTERNATIONAL RIVERCENTER LESSEE	2,246.28
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	IRENE M GALLION	2,040.16
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ISAAC C BRONNIMAN	1,935.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	IVAR ENGE	2,496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JACK W SMITH	8,235.70
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JACLYN S ELMES	5,100.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JACOB M MADRID	1,193.55
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JACOB R DOWDY	4,151.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES C NELSON	5,325.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES D BRACKETT	1,078.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES D FIMPEL	1,021.30
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES D GLADISH	2,577.87
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES G MEIEROTTO	4,513.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES HORN	1,052.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES M ODEN	1,168.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES P KENNEDY	6,831.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES SAGE	5,079.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMES STOLPE	3,680.98
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAMIE ELLINGSON	1,796.07
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JANET S BRADFORD	7,050.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JANINE STEWMAN	5,292.98
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON CLINE	6,766.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON D BAXLEY	4,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON LANGE	1,051.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON MORIGEAU	1,206.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON M RUCKER	4,679.63
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON O TORRES	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON R CARSON	1,254.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON SAKALASKAS	10,444.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JASON W LOVE	2,505.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAYME LAVENDER	1,047.98
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JAY UNDERHILL	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JEFFREY D JICHA	4,147.54
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JEFF S. ELLISON	3,744.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JENNIFER C HOPKINS	1,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JENNIFER PFEFFER	9,727.83
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JEREMY TORRES	4,790.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JESS A SEWARD	1,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JESSICA R CLARKSON	3,284.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOE D. HARTLEY	1,762.42
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOEL DAVIDSON	4,282.08
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN ADAMS	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN A LARSON	1,233.99
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN BARSALOU	1,327.22
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN BATES	2,760.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN B DAVIS	1,584.08
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN BIRKE	2,471.70
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN BURNS	1,107.63
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN DART	6,955.33
57000-TRANSPORTATION & PF	72000-TRAVEL	NE	JOHN HAMMONS HOTELS	1,290.08
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN K THORNE	2,451.32
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN MCMAHON	1,529.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN M REEVES	1,258.68
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN OLDING	3,709.10
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN PARKER	4,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN PARROTT	1,125.92
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN PHILLIPS	1,740.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN P PETERSON	7,363.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN S ERP	1,820.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN SMITH	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN TOUSIGNANT	1,925.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOHN TURLEY	10,198.78
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JONATHAN HOLLATZ	4,496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JONATHAN J HUTCHINSON	4,491.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JONATHAN L MING	1,266.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JONATHAN TAGUE	6,366.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JON CHMIELOWSKI	1,363.20
57000-TRANSPORTATION & PF	72000-TRAVEL	UT	JON J OGDEN	1,523.90
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOSHUA D SATTERFIELD	5,215.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOSHUA J CHRISTMAN	1,354.20
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOSHUA M INNES	7,932.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JOSHUA S HOCKIN	4,588.61
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JP AIR SERVICE, LLC	4,208.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JUDY DOWELL	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JULIET ROWLAND	2,984.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	JUSTIN W SCOTT	6,308.00
57000-TRANSPORTATION & PF	72000-TRAVEL	MO	KANSAS CITY DOWNTOWN HOTEL GROUP LLC	1,040.52
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KAREN TONY	26,511.94
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	KARINA RASMUSSEN	8,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KARLA GRASSER	12,368.34
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KARL W J ROMIG	4,887.96
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KATERI M ADAMCZAK	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KATHRYN S DRANCHAK	2,148.30
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KEEX KWAN LODGE	3,496.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KEITH M THOMPSON	1,030.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KENAI AVIATION, INC.	2,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KENAI RESIDENCES LLC	4,505.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KENNETH A WEICHT	1,183.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KENNETH E BAKER	1,552.51
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KENNETH J HAMMONS	2,585.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KENNETH OWEN	13,086.28
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KENTON B BEAR	1,090.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KETCHIKAN GATEWAY BOROUGH	16,723.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KEVIN HERMAN	12,045.09
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KEVIN P HEMENWAY	7,758.34
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KIKIKTAGRUK INUPIAT CORP	4,405.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KING AIR INC	2,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KIRK MERCER	3,472.00
57000-TRANSPORTATION & PF	72000-TRAVEL	NV	KISHAN GROUP INC (THE)	3,485.85
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KLAWOCK BAY INN	2,465.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KODIAK INN INC.	5,528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KODIAK INN, INC.	3,374.21
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KRAIG NORHEIM	14,390.29
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KRIS ALLEN WILSON	1,178.17
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	KURT MICKENHAM	1,707.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LAKE AND PENINSULA AIRLINES, INC.	3,950.63
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LAKE CLARK AIR, INC.	3,895.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LANCE D OHMER	1,811.25
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LAND'S END ACQUISITION CORP	1,704.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LANI KLEBESADEL	2,565.00
57000-TRANSPORTATION & PF	72000-TRAVEL	TX	LA QUINTA INNS & SUITES	1,442.36
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LARRY DURFEE	1,448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LARRY KOTILA	1,421.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LATINA A BERGAM	24,695.33
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LAWRENCE O MATLOCK	1,191.32
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LEIGHTON SMITH	2,276.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LEO VON SCHEBEN	11,547.88
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LESLIE H BEARD	2,284.00
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	LEVI SAVAGE	1,631.10
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LIAM P BLACK	4,652.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LINDA L CLOSE	4,321.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LINDA M WADE	3,025.11
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	LOEWS L'ENFANT PLAZA HOTEL	1,311.05
57000-TRANSPORTATION & PF	72000-TRAVEL	LA	LOEWS NEW ORLEANS HOTEL	1,401.10
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LOGAN C KENNARD	2,670.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LONG HOUSE BETHEL HOTEL	2,384.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LONGIN KROL	1,546.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LUCAS D BOWERS	5,087.83
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LUDMILA P GILBERT	4,125.05
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	LUTHER D NAGARUK	2,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MALVENIA M TYSON	3,002.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARCUS FORKNER	9,865.90
57000-TRANSPORTATION & PF	72000-TRAVEL	WI	MARCUS HOTEL CORPORATION	1,254.85
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MAREN HAAVIG	1,243.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARGARET DARROW	1,560.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARITIME HELICOPTERS	1,070.96
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARK ADAMS	3,955.63
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARK BROCKMAN	1,176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARK KLIMASCHESKY	2,866.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARK PREVOST	1,140.65
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARK SAKALASKAS	2,619.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AZ	MARRIOTT INTERNATIONAL	1,566.15
57000-TRANSPORTATION & PF	72000-TRAVEL	VA	MARRIOTT INTERNATIONAL	1,624.15
57000-TRANSPORTATION & PF	72000-TRAVEL	MN	MARRIOTT INTERNATIONAL, INC	2,201.92
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	MARRIOTT SEATTLE SEA-TAC AIRPORT	1,144.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARTIN E HELKENN	1,352.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARVIN E ROACH JR	7,578.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARY BOLSHAKOFF	28,654.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARY C WOSTER	1,266.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARY M BINGHAM	1,232.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MARY STICKLER	15,081.83
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MATHEW S BORON	1,473.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MATTHEW A GOLDFARB	3,915.60
57000-TRANSPORTATION & PF	72000-TRAVEL	FL	MATTHEW A LESHKO	2,120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MATTHEW COULLAHAN	8,847.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MATTHEW CULLEY	5,834.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MATTHEW VAN DEVENTER	6,006.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MAUREEN LEE	25,698.04
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MCFARLAND & ASSOCIATES	1,180.00
57000-TRANSPORTATION & PF	72000-TRAVEL	FL	MCKIBBON HOTEL GROUP	2,020.44
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MEAGAN M SHARP	2,860.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MEGHANNE C FAULISE	3,877.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MELISSA A TEMPLE	9,128.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MELVIN S MATTHEWS	2,023.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MERLE S SENA	20,568.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MERLIN WILSON	6,709.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL A. BENSON	8,534.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL A TRAVER	2,382.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL CLARK	5,812.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL D CAMPBELL	2,072.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL JAMES	5,413.77
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL J HELBIG	1,382.72
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL J TERZI	1,044.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL K BYERS	15,712.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL MCCARTY	7,554.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL RUCINSKI	1,775.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL RUSH	3,424.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MICHAEL SAN ANGELO	1,380.10
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MIKA MACK	1,709.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MIKE JILLSON	3,937.45
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MIKE RIBICH	1,188.00
57000-TRANSPORTATION & PF	72000-TRAVEL	MO	MILLENNIUM HOTEL ST LOUIS	-201.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MILLIE D BENTLEY	1,736.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MITCHELL MCDONALD	1,020.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MOORES INVESTMENTS LLC	2,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MORTON V PLUMB, JR	1,368.66
57000-TRANSPORTATION & PF	72000-TRAVEL	CA	MOSSER VICTORIAN HOTEL INC	1,269.96
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MOUNTAIN VIEW MOTEL	1,491.06
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MULCHATNA AIR LLC	1,855.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	MUNRO ENTERPRISES INC	5,962.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NANCY LUFF	40,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NAOMI J PRATER	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NATRON AIR, INC.	1,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	NC	NESBITT ASHEVILLE VENTURE LLC	1,549.32
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NEWTON BINGHAM	1,272.31
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NIAL T MASUDA	5,370.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NICHOLAS C HERMAN	4,093.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NORMA F STEWART	1,152.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NORMAN GALLEN	4,451.63
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NORMAN J. HEYANO	1,668.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	NORTH PORT RENTALS INC	1,474.92
57000-TRANSPORTATION & PF	72000-TRAVEL	MI	NORTHWEST AIRLINES	13,193.10
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ONIE R WILKES	1,986.85
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ONOFRE GAJONERA	4,132.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ONOSAI SAENA	1,388.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ORLANDO TORRES	7,794.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PACIFIC AIRWAYS INC	1,242.50
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	PACIFIC POWER PRODUCTS	1,065.68
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PACIFIC WING AIR CHARTERS	1,115.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PADRAIC DONNELLY	5,367.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATRICIA A DANLY	7,640.52
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATRICIA FARREN	6,601.05
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATRICIA MACKLIN	1,315.47
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATRICIA STAVRINIDES	2,766.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATRICK O FLAHERTY	1,758.90
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATRICK ROUNDTREE	4,957.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATRICK SHILLINGER	6,174.28
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PATTI ANN T WILSON	3,624.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PAULA BULLEN	3,399.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PAULA JURCZAK	2,325.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PAUL C SMITH	5,424.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PAUL C VANETTINGER	5,222.25
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PENINSULA AIRWAYS, INC.	15,755.90
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	PENINSULA GROUP LLC	1,007.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PERRY D JOHNSON	1,372.05

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57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PETER E CARTER	1,001.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PHILIP BUSBY	3,535.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PHILLIP BRAND	3,505.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PIXIE SMITH	2,493.17
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	PM AIR LLC	1,120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RAYMOND ADAMS	2,729.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RDM PILOT GUIDE	1,957.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	REDEMPTION INC	1,484.42
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RELUCTANT FISHERMAN INN, INC	2,850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	RESIDENCE INN DUPONT CIRCLE	1,449.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	REX YOUNG	1,135.90
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RICHARD CLARY	2,863.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RICHARD HARNOIS	6,006.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RICHARD NICOLAI	3,052.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RICHARD V RALLO	1,444.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RICHARD W WILSON	2,023.00
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	RJL FRANKLIN SQUARE HOTEL LESSEE, LLC	1,369.44
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT ADICKES	1,720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT B FARNESKI	6,713.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT BROOKS	2,675.70
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT C ROTHERMEL JR	1,057.45
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT E WHALEY	1,175.82
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT G BLAKE	3,860.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT GUSTAFSON	5,170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT HANSON	2,362.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT HERINGTON	1,005.00
57000-TRANSPORTATION & PF	72000-TRAVEL	UT	ROBERT KEENE	1,461.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT L. MAGNUSON	6,165.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT L PIERCE	3,273.40
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT MCDONALD	2,836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT MULLEN	6,477.75
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT N JOHNSON	3,418.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT PFEFFER	7,098.00
57000-TRANSPORTATION & PF	72000-TRAVEL	TX	ROBERT RUGUR	1,212.10
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT S BLAKE	1,056.94
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT T MILLER	12,628.51
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROBERT W HAMMEL	2,836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROD BLOHM	4,152.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RODNEY ANDERSON	1,344.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROGER K SKOGEN	2,375.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RONALD ALAN BROOKS	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RONALD L HOLLINGSWORTH	3,842.27
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROWDY ALLAIN	1,176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ROY CRAFT	8,065.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RUSSELL T KEARNEY	1,256.41
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RUSSIAN HERITAGE INN	2,925.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RUTH HECKMAN	2,860.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RYAN AIR SERVICE INC	876.14
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RYAN JOSEPH HART	10,013.12
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RYAN M MANZEK	1,587.88

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RYAN RAIDMAE	7,302.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	RYAN RUTH	2,505.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SALLY JOHNSON	17,603.43
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SAMUEL V MYERS	1,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SARAH SCHLICHTING	12,776.75
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SCANDIA HOUSE	3,036.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SCOTT D MATTERN	2,240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SCOTT H BILLINGSLEY	1,742.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SCOTT M NOVY	1,536.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SCOTT RHEE	1,338.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SECURITY AVIATION, INC	35,955.24
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SERVANT AIR, INC.	3,465.00
57000-TRANSPORTATION & PF	72000-TRAVEL	DC	SES/DC VENTURE	1,648.44
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SEWARD HARBISON	2,182.28
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHADRACH PARKER	7,536.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHAUNA K CONDUCTY	17,890.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHAUN M BINGAMAN	1,254.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHAUN W COMBS	2,754.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHAWN C BROWN	1,548.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHEE ATIKA MANAGEMENT LLC	10,282.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHELLEY A DYKEMA	1,315.91
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SHIRLEY CLARK	3,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	PA	SHUBH HOTELS PITTSBURGH LLC	1,364.30
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SID RICHARDS	4,836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SIG STRANDBERG JR	10,695.00
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	SILVER CLOUD INNS & HOTELS	2,459.94
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SIMON HOWELL	1,026.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SOK INC	1,045.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SOUTHEAST AVIATION LCC	1,693.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STACEY SKRIVANEK	4,472.34
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STAMPEDE VENTURES, INC.	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STATE OF ALASKA/DEPT OF TRANS	5,565.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEFAN CHIMIELOWSKI	2,431.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEPHEN D HEROLD	24,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEPHEN POCOCK	1,020.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEPHEN T EVANS	10,191.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEVE MIELKE	6,644.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEVEN CUNNINGHAM	21,163.04
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEVEN D BERNINGER	1,152.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEVEN G KIBLER	4,657.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEVEN H ALLEY II	1,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEVEN J BANSE	2,836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	STEVEN MORRIS	3,076.92
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SUSAN & GORDEN ISAACS	7,990.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	SUSAN L DENNIS	2,496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TANANA ADVENTURE SPORTS LLC	2,940.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TANIS S LAUKKA	1,278.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TANYA ROUNDTREE	8,025.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TAYLOR E MEDLEY	1,624.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TEMSCO HELICOPTERS, INC.	10,542.02

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TERRY L SPRACKLEN	2,023.00
57000-TRANSPORTATION & PF	72000-TRAVEL	HI	THE HAPUNA BEACH PRINCE HOTEL	1,051.59
57000-TRANSPORTATION & PF	72000-TRAVEL	NV	THE KISHAN GROUP	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THEODORE A CRAIG	1,281.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THEODORE J MEYER	1,785.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THOMAS A HOWARTH	4,595.72
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THOMAS ATWOOD	1,428.68
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THOMAS CAREY	1,531.90
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THOMAS D LAURENCELLE	10,860.00
57000-TRANSPORTATION & PF	72000-TRAVEL	WA	THOMAS G FOWLER	1,407.01
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THOMAS STITH	1,276.97
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	THOMAS T DYER JR	1,837.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIDES INN	2,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIM HEYDUK	1,148.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIM MERRIMEN	1,236.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIMOTHY E WEBB	5,226.04
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIMOTHY L DOVAL	1,798.32
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIMOTHY LEO JAMES SR	2,424.60
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIMOTHY W SHEARER	1,348.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TIM TIEDJE	2,738.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TODD VERDICK	9,372.43
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TOGIAK NATIVES LIMITED	1,380.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TOM JOHNSON	10,092.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TOM VICTORINO	2,679.51
57000-TRANSPORTATION & PF	72000-TRAVEL		TOO OMTZIGT	1,350.15
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TRACIE WALTON	2,754.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TRAVELODGE HOTEL	1,946.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TRAVIS A DONOVAN	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TRAVIS VAN LEUVEN	14,939.41
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TRAVIS W TEST	3,838.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TROY SKRIVANEK	4,595.33
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TUCKER AVIATION INC.	1,470.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TUNDRA TOURS	5,240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	TYLER STRAUB	7,176.00
57000-TRANSPORTATION & PF	72000-TRAVEL	MO	UNIGROUP WORLDWIDE, INC.	12,575.01
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	UNISEA, INC.	5,828.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	UNITED AIRLINES	1,311.40
57000-TRANSPORTATION & PF	72000-TRAVEL	CA	UNITED RENTALS NORTHWEST, INC	1,023.05
57000-TRANSPORTATION & PF	72000-TRAVEL	AZ	US AIRWAYS INC	2,561.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	US TRAVEL, LLC	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	VAIN SMITH	2,818.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	VENTURE TRAVEL, LLC	2,737.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	VERDA KONING	3,450.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	VERNE A GEIDL	2,041.61
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	VERNON P CRAIG	1,636.32
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	VINCENT M TUTIAKOFF JR	1,438.00
57000-TRANSPORTATION & PF	72000-TRAVEL	OR	VIP CORPORATE HOUSING INC	46,581.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WALTER C (WALLY) JOHNSON	10,999.80
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WALTER K. NAYOKPUK	6,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WALTER NAYOKPUK	-500.00

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57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WALTER R CREASEY, JR	1,025.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WANDA VANDERGRIF	8,948.38
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WARBELOW'S AIR VENTURES, INC	15,250.57
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WARD AIR INC	23,249.28
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WEYLIN MCNUTT	24,698.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM BUNCH	1,242.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM HELKENN	3,977.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM HERMANS	2,911.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM H FISHER	5,023.79
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM J RUSSELL	6,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM OVERTON	2,496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM S PATRICK SR	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WILLIAM S ROMIG	1,057.45
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WINGS OF ALASKA	4,916.30
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	12,456.11
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	WRIGHT AIR SERVICE INC	87,216.64
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	YUKON HELICOPTERS, INC.	15,782.50
57000-TRANSPORTATION & PF	72000-TRAVEL	AK	ZACKERY FERRIN	17,424.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	7,141.65
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AA DAN'S CONSTRUCTION	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AASL GENERAL CONTRACTING CORPORATION	2,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	ABB TURBOCHARGER CO.	25,266.88
57000-TRANSPORTATION & PF	73000-SERVICES	NC	ABF FREIGHT SYSTEMS INC	4,566.81
57000-TRANSPORTATION & PF	73000-SERVICES	TX	ABSG CONSULTING, INC	1,590.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ACCUPOINT INC.	2,817.61
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ACE BUILDING MAINTENANCE INC	34,040.00
57000-TRANSPORTATION & PF	73000-SERVICES	MD	ACI	86,869.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	ACKERLEY MEDIA GROUP INC.	2,890.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ACTION SECURITY, INC.	1,342.12
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ADMIRALTY ENVIRONMENTAL LLC	18,670.00
57000-TRANSPORTATION & PF	73000-SERVICES	OR	AD-TEK INCORPORATED	6,871.08
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ADVANCED COMMUNICATIONS	5,271.70
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ADVANCED TRAFFIC PRODUCTS, INC	16,998.45
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ADVANCE PRINTING CO	1,166.81
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AERO-METRIC INC	312,619.18
57000-TRANSPORTATION & PF	73000-SERVICES	AK	A & G ENTERPRISES	219,780.98
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AIR EXCURSIONS, LLC	21.00
57000-TRANSPORTATION & PF	73000-SERVICES	FL	AIRPORT & AVIATION PROFESSIONALS, INC.	423,373.89
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AIRPORT EQUIPMENT RENTALS, INC.	266,852.58
57000-TRANSPORTATION & PF	73000-SERVICES	TX	AIR RADIO INFORMATION NETWORK INC	17,257.97
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AIR SUPPLY ALASKA INC	4,020.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AKHIOK TRIBAL COUNCIL	5,332.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AK MOOSE FEDERATION CONSERVATION FUND	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	154,611.77
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	42,290.63
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AK SEWER & DRAIN LLC	1,179.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALAKANUK NATIVE STORE	4,047.23
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA ABATEMENT CORPORATION	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ALASKA AIRLINES INC.	31,047.59
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA AIRMEN'S ASSOCIATION INC	1,000.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA AIR TAXI	61,142.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA BROADCAST COMMUNICATIONS INC.	4,608.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA CAR RENTAL-KTN	12,931.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA CENTRAL EXPRESS	16,500.57
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA CHANNEL	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA CLEANERS, INC.	13,971.48
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA COMMERCIAL CONTRACTORS, INC	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	624,062.70
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA COMMUNITY SERVICES, INC.	36,340.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA CONCRETE SAWING, INC	1,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA DIGITAL PRINTING, INC.	1,289.56
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA DIGLINE INC	2,423.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA DIRECT BUS LINE, INC.	150,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	403,772.70
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA GEAR AND TRANSMISSION SERVICE INC	7,528.46
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA GOLD CO	3,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA GREEN CONNECTION INC	19,512.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA GREEN HYDROSEEDING INC	7,461.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA HOLIDAY MARKETING ASSOCIATION	4,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA INDUSTRIAL HARDWARE INC	72.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA INDUSTRIAL LLC	240,796.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA INSTRUMENT COMPANY, INC.	18,643.45
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA JUNEAU COMMUNICATIONS INC	4,032.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA LAND CLEARING, INC	6,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA LITHO INC	32,269.81
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ALASKA MARINE LINES	100,131.91
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA MOBILITY COALITION	48,975.97
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	8,620.88
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKAN AUTO, INC.	1.20
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKAN COASTAL FREIGHT LLC	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	1,174.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	19,134.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA PACIFIC LEASING CO INC	351,491.02
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	1,701,186.54
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ALASKA POWER AND TELEPHONE COMPANY	401,017.67
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA QUALITY FIRE PROTECTION LLC	440.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA RAILROAD CORP	211,812.30
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA ROAD STRIPING	1,795.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA RUBBER & RIGGING INC.	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA SAFETY, INC.	278,271.56
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ALASKA SHIP AND DRYDOCK, INC.	439,880.01
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA SHIP & DRYDOCK	95,441.49
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA SPRING BRAKE & ALIGNMENT	2,282.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA STATE FAIR INC	4,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA STEAMSHIP RESPONSE	44,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA STEEL COMPANY	3,680.01
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA STORMWATER MAINTENANCE	114,219.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA STRIPING, INC.	234,754.55

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA TECHNOLOGIES LLC	5,923.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA TEXTILES	1,130.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	5,015.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	109,366.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALASKA WIRELESS COMMUNICATIONS LLC	6,591.63
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALBERT NICKOLI SR	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	79,827.14
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALCANTEL	1,370.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALESSANDRO T HILL SR	5,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALEUT ENTERPRISE LLC	177,695.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALEUTIANS EAST BOROUGH	418,529.03
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALEUTIAN SERVICES INC	2,276.14
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ALFA TEC INC	21,011.54
57000-TRANSPORTATION & PF	73000-SERVICES	NJ	ALK TECHNOLOGIES INC	1,579.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALLAN N PHILLIPS	12,350.97
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALVIN J NEWMAN JR.	8,893.08
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALYESKA TIRE WAREHOUSE	300.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ALYESKA TOWING AND AUTOMOTIVE LLC	1,082.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AMAK TOWING CO INC	4,922.50
57000-TRANSPORTATION & PF	73000-SERVICES	OR	AMAN ENTERPRISES INC	3,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY	56,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	VA	AMERICAN ASSOCIATION OF AIRPORT EXE	122,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY	7,730.00
57000-TRANSPORTATION & PF	73000-SERVICES	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	DC	AMERICAN ASSOC OF STATE HWY & TRANSPRTN	80,493.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	49,276.40
57000-TRANSPORTATION & PF	73000-SERVICES	TX	AMERICAN BUREAU OF SHIPPING	154,325.27
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AMERICAN JANITORIAL, INC.	9,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AMERICAN LANDSCAPING, INC	69,903.96
57000-TRANSPORTATION & PF	73000-SERVICES	VA	AMERICAN SOCIETY OF CIVIL ENGINEERS	1,295.00
57000-TRANSPORTATION & PF	73000-SERVICES	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	50,646.50
57000-TRANSPORTATION & PF	73000-SERVICES	CO	AMERICAN TRAINCO INC	3,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AMERICAN WAREHOUSE, INC.	1,821.50
57000-TRANSPORTATION & PF	73000-SERVICES	FL	AMERICAN WELDING SOCIETY INC	3,565.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	AMERIGAS	3,952.68
57000-TRANSPORTATION & PF	73000-SERVICES	WA	AMOS USA INC	29,512.00
57000-TRANSPORTATION & PF	73000-SERVICES	DC	AMRCN ASSN OF ST HIGHWAY & TRNSPTN OFCLS	12,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AMY NICOLE MCLEOD	4,956.83
57000-TRANSPORTATION & PF	73000-SERVICES	CA	ANALYSTS, INC	9,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	TX	ANALYTICA INTERNATIONAL INC	18,598.30
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANCHORAGE CHAMBER OF COMMERCE	4,110.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	47,547.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	26,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANCHORAGE LAKEFRONT LIMITED	7,180.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANCHORAGE SAND & GRAVEL	884.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANCHORAGE TANK & WELDING	12,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANDERES OIL, INC	62,851.99
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANDREW TWOGOOD	1,708.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANIAC LIGHT & POWER COMPANY, INC.	31,392.27
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ANN ALEXIA	18,600.00

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57000-TRANSPORTATION & PF	73000-SERVICES	MD	ANTON PAAR USA INC	3,681.25
57000-TRANSPORTATION & PF	73000-SERVICES	IL	AON RISK SERVICES, INC OF ILLINOIS	39,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	APAN AUTO & TRUCK PARTS INC	2,849.05
57000-TRANSPORTATION & PF	73000-SERVICES	AK	APPLE SIX HOSPITALITY MGMT INC	3,168.30
57000-TRANSPORTATION & PF	73000-SERVICES	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	2,062.57
57000-TRANSPORTATION & PF	73000-SERVICES	AK	APPLIED MICROSYSTEMS, INC	526,743.38
57000-TRANSPORTATION & PF	73000-SERVICES	IL	APPLIED RESEARCH ASSOCIATES INC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARCTIC ELEVATOR COMPANY LLC	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARCTIC FIRE & SAFETY INC	39.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	2,982.37
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	2,131,635.07
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARCTIC SLOPE TECHNICAL SERVICES, INC.	3,652.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARCTIC SLOPE TECHNICAL SERVICES LLC	28,166.84
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	2,673.65
57000-TRANSPORTATION & PF	73000-SERVICES	CA	ARIES CONSULTANTS, LTD.	14,561.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ARTHUR MEDLEY	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	A&S ENTERPRISES INC	1,685.00
57000-TRANSPORTATION & PF	73000-SERVICES	MN	ASPEN AERIALS, INC.	3,570.00
57000-TRANSPORTATION & PF	73000-SERVICES	WI	ASPENROOT LLC	29,494.00
57000-TRANSPORTATION & PF	73000-SERVICES	KY	ASPHALT INSTITUTE	35,610.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ASSETS INC	764,441.80
57000-TRANSPORTATION & PF	73000-SERVICES	NY	ASSN OF AIRPORT INTERNAL AUDITORS (AAIA)	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	PA	ASTM	3,960.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ATIGUN INCORPORATED	7,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	AT&T MOBILITY II	15,301.59
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AURORA ENERGY, LLC	93,601.71
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AUSTIN'S ALASKA ADVENTURES	3,487.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	5,020.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	AXIS CONSULTING	23,950.06
57000-TRANSPORTATION & PF	73000-SERVICES	AK	AZACHOROK FUEL	6,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	CO	BANDAG RUBBER INC	27,997.94
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BARANOF ISLAND ENTERPRISES	25,430.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BARBARA ROPER	2,475.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	BARNES DISTRIBUTION BARNES GROUP INC	912.48
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BARROW UTILITIES & ELECTRIC CO-OP	7,053.18
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BAXTER BRUCE & SULLIVAN	8,598.11
57000-TRANSPORTATION & PF	73000-SERVICES	WA	BAY VALVE SERVICE INC	1,094.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	B & B ELECTRIC INC	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	B-CO	74,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC:	79,861.15
57000-TRANSPORTATION & PF	73000-SERVICES	OK	BEAMS INDUSTRIES INC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BEAN RIDGE CORPORATION	1,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BEAR ELECTRIC, INC	1,613.42
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BEAVER JOINT UTILITIES ELECTRIC	1,647.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	BECK ELECTRIC SUPPLY CO	2,883.68
57000-TRANSPORTATION & PF	73000-SERVICES	NM	BENCY & ASSOCIATES LLC	244,184.19
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BENJAMIN JOSEPH HILDERBRAND	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BEN KRZYKOWSKI	2,282.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BENTALIT LODGE	1,240.00
57000-TRANSPORTATION & PF	73000-SERVICES	PA	BENTLEY SYSTEM INC	1,200.00

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	BERING AIR INC	8,422.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BERNIE STALLARD	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BETHEL UTILITIES CORPORATION	110,127.34
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BETTLES LODGE INC.	7,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BIRCHWOOD AIR SERVICE	1,295.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BIRD CONSTRUCTION	3,533.15
57000-TRANSPORTATION & PF	73000-SERVICES		BITWISE IDEAS INC	8,367.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BLACK GOLD EXPRESS INC	832,083.71
57000-TRANSPORTATION & PF	73000-SERVICES	DC	BLANK ROME GOVERNMENT RELATIONS LLC	44,833.30
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BOARD OF TRADE, INC	8,335.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BOB'S SERVICES, INC.	5,951.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BONANZA FUEL, INC.	276,541.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BOND INC	26,873.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BOREAL CONTROLS INC	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BRADLEY REID & ASSOCIATES	512,954.80
57000-TRANSPORTATION & PF	73000-SERVICES	IL	BRANDERS.COM INC	1,081.29
57000-TRANSPORTATION & PF	73000-SERVICES	WA	BRANOM INSTRUMENT CO	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	BREATHING APPARATUS REPAIR SERVICE INC	2,082.64
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BRIAN ASPLUND	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BRIAN HERNING	1,004.00
57000-TRANSPORTATION & PF	73000-SERVICES	MI	BRIAN UNLIMITED DISTRIBUTION CO	8,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	BRIAN WALSH	1,584.43
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BRISTOL BAY CONTRACTORS	51,044.98
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BROOKS FUEL, INC.	39,971.38
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BROOKS RANGE CONTRACT SERVICES, INC	1,495.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BROOKS RANGE SUPPLY, INC.	30.09
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BRUCE KING	1,042.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BUCHER GLASS	9,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BUILDING OWNERS AND MANAGERS ASSOCIATIO	1,670.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BUMBLE BEE CLEANING SERVICES	22,320.27
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BUNESS BROS, INC.	2,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BUREAU OF LAND MANAGEMENT	2,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BURFORD CONCRETE PRODUCTS	3,397.00
57000-TRANSPORTATION & PF	73000-SERVICES	OH	BURGESS & NIPLE INC	36,849.44
57000-TRANSPORTATION & PF	73000-SERVICES	AK	BURNHAM CONSTRUCTION, INC.	7,930.00
57000-TRANSPORTATION & PF	73000-SERVICES	NV	BUSINESS INNOVATIONS_PLUS INC	9,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	8,049.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAFE DE PARIS CATERING COMPANY	3,577.10
57000-TRANSPORTATION & PF	73000-SERVICES	OR	CAL CERT COMPANY	3,125.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAL WORTHINGTON FORD	17,913.28
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAMAI PRINTING COMPANY	4,936.70
57000-TRANSPORTATION & PF	73000-SERVICES	MA	CAMBRIDGE SYSTEMATICS INC	542,146.03
57000-TRANSPORTATION & PF	73000-SERVICES		CAMCENTRAL SYSTEMS INC	14,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAPE FOX HOTEL CORP.	2,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAPE INTERNATIONAL	37,704.24
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAPE NOME PRODUCTS	6,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAPITAL OFFICE SYSTEMS	50,810.56
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CAPITOL MOTOR SUPPLY	2,794.43
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CARLILE TRANSPORTATION SYSTEMS INC	35,271.74
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CAROL TAYLOR	2,812.50

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	CARR-GOTTSTEIN PROPERTIES	2,000.15
57000-TRANSPORTATION & PF	73000-SERVICES	TX	CARTER & BURGESS, INC	35,405.07
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CASCADIA INTERNATIONAL LLC	2,624.75
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CASE MARINE & INDUSTRIAL	2,640.71
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CATHOLIC COMMUNITY SERVICES	251,886.24
57000-TRANSPORTATION & PF	73000-SERVICES	AK	C & E BRADLEY, INC.	32,743.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CENTER FOR COMMUNITY	915,921.86
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	244,717.46
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,375.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CENTRAL ELECTRIC INCORPORATED	22,929.33
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	545.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CH2M HILL ALASKA, INC	375.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CH2M HILL, INC	263,110.68
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHALKYITSIK VILLAGE ENERGY SYSTEMS	1,789.80
57000-TRANSPORTATION & PF	73000-SERVICES	DC	CHAMBERS CONLON HARTWELL LLC	49,999.97
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHARLES BRIT WARD JR	28,637.12
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHARLES LORENSON	5,540.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHARLES M MOBLEY	24,228.35
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHARLES P FLYNN	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHARLES W JONES	10,377.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHARLIE BOURQUE	5,705.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	169,392.56
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHRIS CARR	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHRISTOPHER COLE	4,999.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHRISTOPHER VALENTINE	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CHS INC	8,915.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHUCK READER	37,016.63
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	4,268,098.84
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CHUNG PAK	104,251.58
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CIRCLE PLUMBING & HEATING INC	3,379.50
57000-TRANSPORTATION & PF	73000-SERVICES	FL	CITRIX INC	5,787.96
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY AND BOROUGH OF SITKA	2,235.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY AND BOROUGH OF YAKUTAT	55,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	231,794.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY & BOROUGH OF SITKA	190,371.08
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF ADAK	51,856.14
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF ALEKNAGIK	13,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF ANGOON	1,506,289.76
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CITY OF BELLINGHAM	32,946.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF BETHEL	3,041.23
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF BETHEL UTILITIES	13,955.41
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF BETTLES	9,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF CHIGNIK	21,640.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF COLD BAY	15,306.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF CORDOVA	16,410.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF EKWOK	1,698.95
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF ELIM	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF FAIRBANKS	1,014,679.62
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF GALENA	23,387.21
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF GOLOVIN	4,000.00

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF GUSTAVUS	24,169.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF HOMER	42,286.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF HOUSTON	1,629.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF HUGHES	1,666.66
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF HYDABURG	2,200,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KAKE	70,199.13
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KALTAG	6,205.06
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KENAI	90,267.04
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KETCHIKAN	724,090.01
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KING COVE	2,470.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KODIAK	1,226,954.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KOTZEBUE	14,295.71
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF KOYUKUK	5,289.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF NEW STUYAHOK	19,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF NIGHTMUTE	6,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF NOME	132,896.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF NONDALTON	15,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF NOORVIK	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF NORTH POLE	3,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF NULATO	6,140.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF OUZINKIE	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF PALMER	74,199.87
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF PETERSBURG	748,176.46
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF PILOT POINT	19,920.69
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF PORT HEIDEN	38,051.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF PORT LIONS	13,625.00
57000-TRANSPORTATION & PF	73000-SERVICES		CITY OF PRINCE RUPERT	167,028.02
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF RUBY	5,960.28
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF SAND POINT	9,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF SELDOVIA	156,558.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF SEWARD	34,492.75
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CITY OF SEWARD	1,840.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF SOLDOTNA	102,707.07
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF ST. GEORGE	31,491.88
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF ST PAUL	135,083.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF TANANA	22,470.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF TOGIAK	70,302.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF UNALASKA	56,280.91
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF VALDEZ	229,474.72
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF WASILLA	79,702.21
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF WHITE MOUNTAIN	2,799.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF WHITTIER	340,794.44
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CITY OF WRANGELL	237,225.49
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CLEAR CHANNEL WORLDWIDE INC	30,162.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CLEVE STEADMAN	2,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CLI CONSTRUCTION	24,609.52
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CLI CONSTRUCTION INC	14,362.48
57000-TRANSPORTATION & PF	73000-SERVICES	FL	CMC & ASSOCIATES	4,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	C&M MUFFLER & TRANSMISSION INC.	2,373.22
57000-TRANSPORTATION & PF	73000-SERVICES	WA	COASTAL TRANSPORTATION, INC.	1,187.09

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	COASTWISE CORPORATION	2,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	MA	COGNOS CORPORATION	143,962.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COLASKA INC	20,298.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COLLEGE UTILITIES CORP	104,830.50
57000-TRANSPORTATION & PF	73000-SERVICES	WA	COMMERCIAL APPLIANCE SERVICES INC	7,538.34
57000-TRANSPORTATION & PF	73000-SERVICES	DC	COMMERCIAL VEHICLE SAFETY ALLIANCE	5,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	OH	COM-NET SOFTWARE SPECIALISTS, INC.	52,564.05
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COMPOSITE TECHNOLOGY & INDUSTRIES LLC	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	8,659.78
57000-TRANSPORTATION & PF	73000-SERVICES	TX	COMPUSA, INC.	17.27
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CONCORDIA COFFEE COMPANY INC	9,446.66
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CONNECTING TIES, INC.	38,225.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CONSERVATION FUND	32,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CONSOLIDATED CONTRACTING & ENGINEER	8,541.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	95.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	23,893.12
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,122.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CONTROL CONTRACTORS INC	18,051.42
57000-TRANSPORTATION & PF	73000-SERVICES	MI	CON-WAY FREIGHT INCORPORATED	1,128.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COOK INLET MARINE LLC	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COOL AIR MECHANICAL INC	13,895.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COPIER CARE PLUS	1,215.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COPPER HWY HEATING	1,214.79
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COPPER VALLEY ELECTRIC ASSOCIATION	277,848.87
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	4,983.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	236,080.40
57000-TRANSPORTATION & PF	73000-SERVICES		CORIPHEN ENTERPRISES LTD	249,330.06
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CORNERSTONE VETERINARY SERVICES	1,302.28
57000-TRANSPORTATION & PF	73000-SERVICES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	605.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	COTTMAN TRANSMISSION INC	2,695.73
57000-TRANSPORTATION & PF	73000-SERVICES	MA	COUNCIL ON EDUCATION IN MANAGEMENT	4,433.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CRAIG TAYLOR EQUIP CO	6,839.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CRAIG TAYLOR EQUIPMENT	88,212.34
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CRANE CONSULTANTS	3,211.08
57000-TRANSPORTATION & PF	73000-SERVICES	TX	CRASH RESCUE EQUIPMENT SERVICE INC	16,093.41
57000-TRANSPORTATION & PF	73000-SERVICES	WA	CREATIVE COURSES	6,987.23
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CREDIT SERVICES LLC	44,616.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	3,981.53
57000-TRANSPORTATION & PF	73000-SERVICES	FL	CROSS MATCH TECHNOLOGIES, INC.	4,860.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	703,707.14
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CROY CONSTRUCTION INC	1,630.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CRW ENGINEERING GROUP, LLC	15,844.86
57000-TRANSPORTATION & PF	73000-SERVICES	LA	C.S. MARINE SERVICES LLC	43,418.52
57000-TRANSPORTATION & PF	73000-SERVICES	IL	CTL GROUP	3,021.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CULTURAL RESOURCE CONSULTANTS	38,731.00
57000-TRANSPORTATION & PF	73000-SERVICES	OR	CUMMINS NORTHWEST LLC	20,479.23
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CURTIS NAYOKPUK	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	CWM INDUSTRIES INC.	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	CO	CYBER COUNTRY SYSTEMS, LLC	4,921.95
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DALE PAULSON	-150.00

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	DANIEL BENNETT	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DANIEL SALMON	6,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	MN	DATALINK	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DATE-LINE DIGITAL PRINTING INC	22,163.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DAVID HUNZ	28,157.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DAVID K. ALEXIE, SR.	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	DAVID R CARLSTROM	58,223.92
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DAVID S. GRAUMAN, M.D., P.C.	3,835.00
57000-TRANSPORTATION & PF	73000-SERVICES		DBC MARINE SAFETY SYSTEMS	24,408.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	D & D SERVICES LLC	35,890.26
57000-TRANSPORTATION & PF	73000-SERVICES	IL	DELL / ASAP SOFTWARE	134,408.59
57000-TRANSPORTATION & PF	73000-SERVICES	IL	DELL MARKETING L.P.	8,869.92
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DELOYCHEET, INC.	2,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DELOY GES INC.	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DELTA INDUSTRIAL SERVICE INC	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DENALI EXCAVATION & PUMPING SERVICE	21,096.87
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DENALI GENERAL CONTRACTORS, INC	28,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	9,619.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DENNIS R THOMAS	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DENNIS THOMAS	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DEREK WILSON	75,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DESIGN ALASKA, INC.	165,984.11
57000-TRANSPORTATION & PF	73000-SERVICES		DESIGN & FORMAT	7,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	TX	DET NORSKE VERITAS	53,645.82
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DICK NEWTON	13,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	DIEHL ENGINEERING COMPANY INC	4,995.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	DIGITAL ONE INTERNET SERVICES INC	4,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,223.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DIMOND ELECTRIC CO, INC	24,821.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DIMOND FENCE CO	174,378.05
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DINEEGA FUEL COMPANY	11,106.72
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DISCOVERY DRILLING INC.	8,455.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	DISKEEPER CORPORATION	3,482.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DIVERSIFIED TIRE, INC.	215.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	D.J. ALASKA RENTALS & SALES	19,585.71
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DJ'S AK RENTALS & SALES INC	5,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	D & L CONSTRUCTION CO INC	61,938.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	DLI ENGINEERING CORPORATION	12,543.73
57000-TRANSPORTATION & PF	73000-SERVICES	GA	DLT SOLUTIONS INC.	191,711.04
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DOAK'S LOCK & KEY, LLC	3,817.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	143,711.20
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DON ABEL BUILDING SUPPLY	5,958.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DON LIND	6,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DON & PAM THORNTON	900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DOOR SYSTEMS OF ALASKA	4,787.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DORA HILL	16,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AZ	DOROTHY KRIEGER	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	OR	DOUBLETREE DTWC CORPORATION	1,337.22
57000-TRANSPORTATION & PF	73000-SERVICES	WA	DOUBLETREE DTWC CORPORATION	1,971.19
57000-TRANSPORTATION & PF	73000-SERVICES	AK	DOWL LLC	584,215.89

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	DRAKE INVESTMENT LLC	10,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	DUNLAP TOWING COMPANY	2,242.50
57000-TRANSPORTATION & PF	73000-SERVICES	FL	D WILSON CONSULTING GROUP LLC	200,703.96
57000-TRANSPORTATION & PF	73000-SERVICES	WA	DYE MANAGEMENT GROUP INC	377,878.59
57000-TRANSPORTATION & PF	73000-SERVICES	CA	DYNATEST CONSULTING, INC.	1,880.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EAGLE CONTRACTING CORPORATION	6,407.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EAGLE ENTERPRISES, INC	88,285.31
57000-TRANSPORTATION & PF	73000-SERVICES	IA	EAGLE POINT	49,415.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EAGLE RIVER BODY AND PAINT, INC	45,543.06
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EDS BODY SHOP	10,279.49
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EDWARD BARNETT	47,851.00
57000-TRANSPORTATION & PF	73000-SERVICES	MO	ELECTRONIC DATA SYSTEMS CORPORATION	4,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ELECTROTECH COMPANY LLC	7,782.24
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ELIM NATIVE STORE	3,073.52
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ELLIOTT BAY DESIGN GROUP LLC	20,593.34
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ELMER HOWARTH	1,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ELMER WARD	2,083.33
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EMC ENGINEERING, LLC	181,885.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	EMERALD ALASKA INC	14,203.41
57000-TRANSPORTATION & PF	73000-SERVICES	WA	EMERALD CITY SOFTWARE LLC	112,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	EMERALD SERVICES INC	18,901.59
57000-TRANSPORTATION & PF	73000-SERVICES	CA	EMERGENCY UNIVERSITY INC	1,078.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EMMONAK CORPORATION	5,818.22
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EMULSION PRODUCTS COMPANY	122,754.45
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ENTECH ALASKA LLC	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	MT	ENTERPRISE RENT-A-CAR	17,538.25
57000-TRANSPORTATION & PF	73000-SERVICES	AZ	ENTERPRISE SATELLITE SOLUTIONS LLC	65,211.95
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ENVIRONMENTAL MANAGEMENT INC	6,652.28
57000-TRANSPORTATION & PF	73000-SERVICES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EP ROOFING	1,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EPS INC.	4,451.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ERA AVIATION INC	1,057.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ERIC WILKERSON	2,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ERNEST K. THOMAS	6,046.72
57000-TRANSPORTATION & PF	73000-SERVICES	CA	ESRI	27,125.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	E-TERRA LLC	40,116.89
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EVANS ISLAND SERVICE COMPANY	12,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EVERTS AIR FUEL, INC.	18,551.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EXCEL CONSTRUCTION INC.	4,359.74
57000-TRANSPORTATION & PF	73000-SERVICES	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	2,036.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	EXPRESS BUSINESS SERVICES LLC	1,927.83
57000-TRANSPORTATION & PF	73000-SERVICES	AK	E-Z MECHANICAL	3,120.00
57000-TRANSPORTATION & PF	73000-SERVICES	MI	FACE	1,878.95
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS CONVENTION & VISITORS BUR	15,310.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS DAILY NEWS-MINER, INC.	103,371.18
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS NATURAL GAS, LLC	19,123.89
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS NORTH STAR BOROUGH	557,158.73
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS PUMPING & THAWING	6,010.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS REHABILITATION ASSOC, INC	2,032.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS RESOURCE AGENCY, INC.	35,956.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAIRBANKS SAND AND GRAVEL, INC	2,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FAR NORTH SUPPLY	11,454.16
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FBI NATIONAL ACADEMY ASSOCIATES	1,740.00
57000-TRANSPORTATION & PF	73000-SERVICES	OK	FEDERAL AVIATION ADMINISTRATION	778,041.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	FEDERAL EXPRESS CORPORATION	5,002.16
57000-TRANSPORTATION & PF	73000-SERVICES	PA	FEDERAL EXPRESS CORPORATION	1,246.58
57000-TRANSPORTATION & PF	73000-SERVICES	GA	FEDERAL HIGHWAY ADMINISTRATION	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	VA	FEDERAL HIGHWAY ADMINISTRATION	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FESSLER EQUIPMENT SERVICES INC.	1,528.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FIRSTCALL FLAGGING ALASKA	35,746.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FIRST CARE MEDICAL CENTERS, LLC.	15,952.00
57000-TRANSPORTATION & PF	73000-SERVICES	NJ	FISHER MARITIME TRNSPRTN COUNSELORS, INC	1,710.00
57000-TRANSPORTATION & PF	73000-SERVICES	NY	FITCH INC	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	OH	FLIGHT SERVICES & SYSTEMS	3,674.25
57000-TRANSPORTATION & PF	73000-SERVICES	DC	FLIK INTERNATIONAL	11.20
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FLOORS GALORE LLC	49,590.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	F. MIKE CARSON	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	FOSS MARITIME COMPANY	176,824.44
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FOUNTAINHEAD DEVELOPMENT INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	1,545.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FRANK ASHEPAK	28,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FRANK BOOTH	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FRED BOBBY	11,497.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	20,483.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	1,368.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FRONTIER FIRE PROTECTION	6,091.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FRONTIER PLUMBING SUPPLY, INC.	260.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FS&G AGGREGATE, INC.	34,130.26
57000-TRANSPORTATION & PF	73000-SERVICES	AK	FULLFORD ELECTRIC INC	8,626.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GABRIEL CHARLES	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GALE HAMILTON	4,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GAMBELL NATIVE STORE	14,735.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GANGLE'S FIBERGLASS	3,770.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GARY CATLETT	3,375.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GARY GALLAHORN	5,280.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GARY JACOBS	27,220.00
57000-TRANSPORTATION & PF	73000-SERVICES	LA	GAS SERVICE & SUPPLY	8,673.48
57000-TRANSPORTATION & PF	73000-SERVICES	OR	GATEWAY ENTERPRISES INC.	8,751.92
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GCI	16,554.62
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GCI INC	4,331.46
57000-TRANSPORTATION & PF	73000-SERVICES	CA	GE HOMELAND PROTECTION INC	22,755.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	238,467.16
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GENERAL PARTS INC	1,279.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GEOAPPS, INC	42,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GEONORTH LLC	2,660.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GEORGE C STROTHER PE, PLS	1,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GEORGE E. NANUK	22,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GEORGE N. PETERSON	17,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	GEORGE P JOHNSON CO	2,490.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GEORGE PLEASANT JR	9,500.00

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57000-TRANSPORTATION & PF	73000-SERVICES		GEORGE W BARBER	24,355.27
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GERALD C. NEWTON	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GERE DONOVAN CREATIVE INC	1,112.00
57000-TRANSPORTATION & PF	73000-SERVICES	NY	GETDATA TECHNOLOGIES LLC	2,394.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	GILLIG CORPORATION	1,150,905.56
57000-TRANSPORTATION & PF	73000-SERVICES	AK	G & K, INC.	128,625.43
57000-TRANSPORTATION & PF	73000-SERVICES	CA	GLACIER BAY SOFTWARE	405,269.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GLACIER SIGN & LIGHTING	21,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GLACIER STATE MOVING & STORAGE, INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GLACIER VALLEY TRANSIT SYSTEM	95,130.70
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GLENN HWY SCENIC BYWAY ASSOC INC	104,424.81
57000-TRANSPORTATION & PF	73000-SERVICES	IL	GLOBAL KNOWLEDGE	4,970.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GMG GENERAL INC	54,678.14
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GOLDBELT INC	7,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GOLDEN HEART UTILITIES	54,171.42
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GOLDEN VALLEY ELEC ASSOC INC	2,790,899.33
57000-TRANSPORTATION & PF	73000-SERVICES	GA	GOLDER ASSOCIATES, INC	9,684.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GPS ALASKA INC	8,918.30
57000-TRANSPORTATION & PF	73000-SERVICES	TX	GPX USA	42,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GRANT PIERCE	1,119.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GRASLE ASSOCIATES, INC.	4,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GREAT ORIGINALS INC	17,839.98
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GREER TANK INC	1,075.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GREGG POPPEN	1,495.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GREGORY NELSON	91.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GROVER CLEVELAND	1,666.66
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GUNDERSEN PAINTING INC	22,825.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GUNDERSON EQUIPMENT LTD.	58,585.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GUSTAVUS DRAY	11,473.81
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GUSTAVUS ELECTRIC CO	49,798.22
57000-TRANSPORTATION & PF	73000-SERVICES	AK	GWITCHYAA ZHEE UTILITIES	18,593.28
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAGELAND AVIATION SERVICES, INC.	2,916.81
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAIGHT & ASSOCIATES	2,674.69
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAINES BOROUGH	13,194.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HALTNESS EQUIPMENT LLC	8,890.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAMILTON CONSTRUCTION, LLC	3,377.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARBOR ENTERPRISES	4,783.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARBOR ENTERPRISES, INC.	259,259.96
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAROLD ECHOLS	19,324.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAROLD JOHNSON	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARPOON CONSTRUCTION GROUP INC.	12,227.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARRI PLUMBING & HEATING	5,536.51
57000-TRANSPORTATION & PF	73000-SERVICES	MA	HARRIS, MILLER, MILLER & HANSON INC	36,458.84
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARRIS SAND & GRAVEL	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARRY BOONE	7,658.08
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARRY FRIEND	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HARRY T. EGBERT	9,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	HASSLER & ASSOCIATES INC	9,239.77
57000-TRANSPORTATION & PF	73000-SERVICES	WA	HATCH & KIRK INC	2,475.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HATTENBURG & DILLEY	34,366.84

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAYDEN ELECTRIC MOTORS INC	1,579.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HAYDEN GARRISON	29,971.20
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HDR ALASKA INCORPORATED	2,953,306.36
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HEINRICH SPRINGER	38,606.08
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HENRY GREEN	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HENRY HILL	27,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HENRY MANUMIK	3,454.08
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HERITAGE NORTHWEST, INC.	3,431.29
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HERNALDO SELUDO	27,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HERTZ ELECTRIC	4,782.20
57000-TRANSPORTATION & PF	73000-SERVICES	IL	HEWLETT PACKARD COMPANY	1,704.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	H & H EQUIPMENT, INC.	4,212.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HMH CONSULTING, LLC	4,445.00
57000-TRANSPORTATION & PF	73000-SERVICES	VA	HNTB CORPORATION INC	7,022.52
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOFFMAN SILVER GILMAN & BLASCO PC	50,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOLADAY-PARKS, INC	7,888.89
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOMER CLEANING CENTER	125,331.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOMER ELECTRIC ASSOC	338,812.97
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOMESTEAD PUMPING & THAWING INC	13,415.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOOVERS MOVERS, INC.	1,449.07
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HORACE SMOKE JR	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	HORUS TECH INC	8,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	FL	HOSE-MCCANN TELEPHONE CO., INC.	26,457.70
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOTH INC	2,221.31
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HOWARD SMITH	4,580.47
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HUGH BUTLER	14,402.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HUGHES BAUMAN PFIFFNER GORSKI & SEEDORF	23,302.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HUMAN RESOURCE CENTERS OF ALASKA	63,780.39
57000-TRANSPORTATION & PF	73000-SERVICES	CO	HYATT REGENCY DENVER	59.70
57000-TRANSPORTATION & PF	73000-SERVICES	AK	HYDER COMMUNITY ASSOCIATION, INC	53,096.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	IAEI FAIRBANKS DIVISION	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	DC	IBTTA	1,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	IGIUGIG ELECTRIC UTILITY	3,388.43
57000-TRANSPORTATION & PF	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	23,650.78
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ILIAMNA NATIVES LIMITED	2,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ILIAMNA VILLAGE COUNCIL	2,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INDEPENDENT LIVING CENTER - HOMER	69,890.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INDEPENDENT RENTAL, INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INDUSTRIAL SERVICE CORP	4,501.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	INFOHARVEST INC	2,732.88
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INFORMATION INSIGHTS, INC	1,430.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INFRARED ASPHALT SYSTEMS	1,888.94
57000-TRANSPORTATION & PF	73000-SERVICES	WA	INLANDBOATMEN'S UNION OF THE PACIFIC	142,508.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INLAND PETROSERVICE, INC	3,761.43
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INLET MECHANICAL INC	1,654.15
57000-TRANSPORTATION & PF	73000-SERVICES	LA	IN MAR SYSTEMS INC	1,240.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INNA BOIKO	2,853.70
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INN ELECTRIC COOPERATIVE, INC.	30,060.61
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	35,179.69
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INTEGRITY LLC	1,717.50

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57000-TRANSPORTATION & PF	73000-SERVICES	UT	INTELIANT	11,936.24
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INTERIOR ALASKA ROOFING INC	6,111.27
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INTER-ISLAND FERRY AUTHORITY	449,864.11
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INTERNATIONAL DATA SYSTEMS, INC	2,297.46
57000-TRANSPORTATION & PF	73000-SERVICES	CO	INTERNATIONAL EROSION CONTROL ASSN	3,690.00
57000-TRANSPORTATION & PF	73000-SERVICES	TX	INTERNATIONAL FACILITY MANAGEMENT ASSN	1,026.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INTERNATIONAL INN, INC.	18,034.09
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INTERWEST SOLUTIONS LLC	18,275.00
57000-TRANSPORTATION & PF	73000-SERVICES	FL	INTL AIR CARGO ASSOCIATION	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	INTL RIGHT OF WAY ASSN CHAPTER 71-"IRWA"	3,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	MA	INVARION INC	1,295.00
57000-TRANSPORTATION & PF	73000-SERVICES	IA	IOWA DEPARTMENT OF TRANSPORTATION	186,687.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	IPNATCHIAQ ELECTRIC COMPANY	4,747.35
57000-TRANSPORTATION & PF	73000-SERVICES	CA	ITERIS INC	51,695.50
57000-TRANSPORTATION & PF	73000-SERVICES	DC	I T S AMERICA	2,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	IVAN MOORE	33,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JACK AUGER	1,737.84
57000-TRANSPORTATION & PF	73000-SERVICES	WA	JACK PETERS	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JACK'S PLUMBING & HEATING	2,160.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JAMES A CHARLES	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JAMES BRIGHT, JR	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JAMES ELIEFF	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JANET JACOBS	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JANIS HORTON	1,093.84
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JC ENTERPRISES, INC	3,442.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JEFF ELBIE	14,128.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JEFFREY A. MCMULLEN	14,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JENNIE ORTIZ	3,960.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JEREMY SCHLOSSER	1,193.75
57000-TRANSPORTATION & PF	73000-SERVICES	WA	JESSE ENGINEERING COMPANY	1,951.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JESSE REINIKAINEN	1,757.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JIMMY W. ASHFORD	35,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOE F DEMANTLE	12,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOHN E JONES	13,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOHN E. PAVILLA	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	JOHN E. REID & ASSOCIATES	5,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOHN ERIK	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOHN GOATES	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOHN KNUTSON	2,461.56
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOHN R DAWSON	8,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JONNIE HOLBROOK CABINETRY & CONSTRUCTIO	1,328.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	5,119.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOSEPH BURRIS	2,575.05
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOSEPH SCHWIERKING	2,798.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JOSEPH W. VARGAS	8,765.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	J&S SERVICES INC	1,943.01
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JUNEAU ELECTRONICS INC.	1,357.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JUNEAU SCHOOL DISTRICT	3,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JUNEAU YOUTH SERVICES, INC.	48,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	JUSTIN H KIM	41,190.56

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	JVP CONSTRUCTION INC.	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KAGISTA JANITORIAL	13,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KAITLIN M HAMMOND	1,728.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KALTAG CO-OP	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES		KAL TIRE	3,098.09
57000-TRANSPORTATION & PF	73000-SERVICES	LA	KARL SENNER INC	7,091.16
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KARLSON MOTORS, INC.	4,341.58
57000-TRANSPORTATION & PF	73000-SERVICES	CA	KARRASS LTD	30,826.59
57000-TRANSPORTATION & PF	73000-SERVICES	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	28,554.68
57000-TRANSPORTATION & PF	73000-SERVICES	WA	KEITH L HILLARD	1,785.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KEITH NELSON	5,908.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KEITH ROWLAND	2,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	NE	KELLY GROUP INC	1,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	KENNEDY & MOHN, P.S.	14,823.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KENNETH G. WILLIAMSON	844.36
57000-TRANSPORTATION & PF	73000-SERVICES	WA	KENWORTH NORTHWEST INC	1,599.85
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KETCHIKAN GATEWAY BOROUGH	327,391.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KETCHIKAN POLICE DEPARTMENT	1,556.34
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	318,088.88
57000-TRANSPORTATION & PF	73000-SERVICES	OH	KEY CORPORATE CAPITAL, INC.	47,226.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KIKIKTAGRUK INUPIAT CORP	64,081.17
57000-TRANSPORTATION & PF	73000-SERVICES	TN	KIMBERLY SCHMITZ	2,626.73
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KING FIRE PROTECTION, INC.	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KINNEY ENGINEERING, LLC	54,770.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	K JANITORIAL SERVICES LLC	177,479.03
57000-TRANSPORTATION & PF	73000-SERVICES	WA	KNIK CONSTRUCTION CO, INC	315.86
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KOBUK VALLEY ELECTRIC COMPANY	1,892.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KODIAK BOAT REPAIR	1,161.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KODIAK CHAMBER OF COMMERCE	1,421.37
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KODIAK ELECTRIC ASSOC	139,052.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KODIAK ISLAND BOROUGH	2,531,091.15
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KODIAK METALS & SUPPLY INC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KODIAK MOTORS, INC.	5,947.37
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KODIAK RENTAL CENTER, INC.	128.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KOKHANOK VILLAGE COUNCIL	1,424.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KOPPERUD TRANSPORTATION, INC.	14,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KOTLIK YUPIK ENTERPRISES	4,063.48
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	100,671.86
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KOYUK NATIVE CORPORATION	3,478.65
57000-TRANSPORTATION & PF	73000-SERVICES	TX	KPMG, LLP	35,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KRYSTA WOJNOWSKI	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	6,192.72
57000-TRANSPORTATION & PF	73000-SERVICES	AK	KWETHLUK INCORPORATED	2,917.64
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LABRENZ LANDSCAPING INC	12,480.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	LAIDLAW TRANSIT INC	1,119.14
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LAKE-AIRE ALASKA, LLC	6,964.65
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LAKE MINCHUMINA POWER CO.	13,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LAKE & PENINSULA BOROUGH	117,357.00
57000-TRANSPORTATION & PF	73000-SERVICES	NY	LANCERS INSURANCE COMPANY	84,299.00
57000-TRANSPORTATION & PF	73000-SERVICES	TX	LANDESK SOFTWARE INC	26,580.00

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57000-TRANSPORTATION & PF	73000-SERVICES	MN	L AND M RADIATOR, INC.	881.54
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LARRY GONZALES	4,763.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LARRY MILLER	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LARRY MURRAY	1,709.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LATITUDE ALASKA	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LAWRENCE EVAN	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LAWRENCE SAUNDERS, SR.	2,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LAWRENCE SIFSOFF	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LEALAND HARGROVE	1,891.79
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LENNY PETERSON	10,389.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LENORE L. BAIRD	14,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LEON T WEBBER	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	RI	LIGHTFIRE CORP	1,495.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LIGHTHOUSE MARINE, INC	1,868.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	11,068.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LINCOLN MARK SR	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LINDGREN MATHLAW	22,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	LISTEN AUDIOLOGY SERVICES, INC.	22,635.61
57000-TRANSPORTATION & PF	73000-SERVICES	NY	LLOYDS TSB	69,093.75
57000-TRANSPORTATION & PF	73000-SERVICES	OH	L M BERRY AND COMPANY	1,300.62
57000-TRANSPORTATION & PF	73000-SERVICES	CA	LOCHARD CORPORATION	133,715.00
57000-TRANSPORTATION & PF	73000-SERVICES	KY	LOGAN TELEFLEX	38,487.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LON A WHITE	11,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LOUIE ALAKAYAK, SR	15,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LOUNSBURY & ASSOCIATES INC	4,888.54
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LOU'S TV & SATELLITE SERVICE INC	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LUCY TATE	11,481.94
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LUKI AKELKOK	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LUNDEEN'S BODY SHOP	4,907.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	LYNDEN AIR CARGO	76,112.43
57000-TRANSPORTATION & PF	73000-SERVICES	WA	LYNDEN AIR FREIGHT	10,901.25
57000-TRANSPORTATION & PF	73000-SERVICES	WA	LYNDEN TRANSPORT	25,886.31
57000-TRANSPORTATION & PF	73000-SERVICES	WA	MAC & MAC ELECTRIC INC	1,362.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	MACTEC ENGINEERING AND CONSULTING, INC	16,907.56
57000-TRANSPORTATION & PF	73000-SERVICES	IL	MACTEC ENGINEERING & CONSULTING, INC	13,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MAGONE MARINE SERVICE, INC	22,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	OH	MANAIRCO INC	4,980.00
57000-TRANSPORTATION & PF	73000-SERVICES	WI	MANDLI COMMUNICATIONS INC	434,388.88
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARC WELBOURNE	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARINE EXCHANGE OF ALASKA	11,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	MARINE POWER 1 LLC	4,448.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	MARINE SAFETY SERVICES, INC	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARITIME HYDRAULICS, INC	4,369.63
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARK ALLEGREZZA	4,444.73
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARK MOYLE	14,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	GA	MARRIOTT INTERNATIONAL INC	3,405.08
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARSH CREEK, LLC	1,216.38
57000-TRANSPORTATION & PF	73000-SERVICES	IL	MARSH USA INC	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARTIN ENGINEERING INC	1,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARTIN P ANDREWS SR	3,600.00

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARVIN A. NOFFKE	38,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MARY SCHMIT	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MASERCULIQ, INC	4,790.00
57000-TRANSPORTATION & PF	73000-SERVICES	MD	MASTERS MATES & PILOTS/UNITED INLAND GRP	677,782.64
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	74,833.92
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	422,146.87
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MATANUSKA SUSITNA BOROUGH	796,157.73
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	9,051.70
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MATERIALS INTEGRITY INC	6,730.50
57000-TRANSPORTATION & PF	73000-SERVICES	WA	MATHEUS LUMBER COMPANY, INC	3,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MAT-SU COMMUNITY TRANSIT CORP.	865,548.96
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MAX YUNAK SR.	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MCCLINTOCK LAND ASSOCIATES, INC	31,332.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	M.C. CORPORATION	54,310.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MCDOWELL GROUP	105,815.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MCGRATH LIGHT & POWER INC	11,134.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MCGRAW CONSTRUCTION	2,205.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	MCGRAW-HILL PUBLICATIONS INC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MEA INC	56,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MELODY WALL	12,507.55
57000-TRANSPORTATION & PF	73000-SERVICES	ND	MERIDIAN ENVIRONMENTAL TECHNOLOGY INC	115,983.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	METLAKATLA POWER & LGT	18,857.72
57000-TRANSPORTATION & PF	73000-SERVICES	IL	METTLER TOLEDO NORTHWEST LLC	10,675.44
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MICHAEL C LUND	2,121.38
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MICHAEL DAVIS	773.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MICHAEL JOSEPH NICHOLSON	12,283.40
57000-TRANSPORTATION & PF	73000-SERVICES	TX	MICROSOFT CORP	1,225.00
57000-TRANSPORTATION & PF	73000-SERVICES		MICROSURVEY SOFTWARE INC	1,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MIDDLE KUSKOKWIM ELECTRIC COOP INC	20,118.72
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MIDSTATE EQUIPMENT INC	84,932.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MIKE MARK ANTHONY	3,262.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,245.65
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MIKUNDA, COTTRELL & CO. INC.	47,905.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	5,226.50
57000-TRANSPORTATION & PF	73000-SERVICES	OR	MILLENNIUM BUILDING SERVICES INC	12,845.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MK ENTERPRISES, LLC	60,820.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	M&L INVESTMENT, LLC	2,905.50
57000-TRANSPORTATION & PF	73000-SERVICES	MT	MONTANA STATE UNIVERSITY	11,100.99
57000-TRANSPORTATION & PF	73000-SERVICES	GA	MOODY'S INVESTORS SERVICE	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MOODY'S MARINA	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MORRIS ENGINEERING GROUP	54,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MOSES F CARL	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MOT, INC.	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MSDSPRO LLC	1,435.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MULDOON REALTY	83,218.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	7,388,695.28
57000-TRANSPORTATION & PF	73000-SERVICES	CO	MURAWSKI GROUP INC	12,002.22
57000-TRANSPORTATION & PF	73000-SERVICES	AK	MURRAY & ASSOCIATES	2,714.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NAKNEK ELECTRIC ASSOC	33,454.44
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NANA OILFIELD SERVICES, INC.	21,762.24

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	NANA PACIFIC LLC	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NANWALEK IRA COUNCIL	4,948.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NAPAKIAK CORP	1,127.84
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NAPASKIAK UTILITY INC.	4,277.78
57000-TRANSPORTATION & PF	73000-SERVICES	KY	NASFA	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	VA	NATIONAL HIGHWAY INSTITUTE	209,330.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NATIVE VILLAGE OF KIANA	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NATIVE VILLAGE OF PERRYVILLE	3,408.39
57000-TRANSPORTATION & PF	73000-SERVICES	MD	NATL ASSN OF STATE AVIATION OFFICIALS	7,445.49
57000-TRANSPORTATION & PF	73000-SERVICES	WA	N C MACHINERY	22,906.57
57000-TRANSPORTATION & PF	73000-SERVICES	WA	N C MACHINERY CO.	76,543.47
57000-TRANSPORTATION & PF	73000-SERVICES	WA	NC MACHINERY CO. ANCHORAGE, INC	7,215.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	NC POWER SYSTEMS COMPANY	18,740.05
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NEFFENDORF UNLIMITED INC	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	NEOPOST INC	2,556.60
57000-TRANSPORTATION & PF	73000-SERVICES	CA	NEOPOST LEASING	1,231.71
57000-TRANSPORTATION & PF	73000-SERVICES	NV	NEVADA TECHNICAL ASSOCIATES, INC	1,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	NEW CITY CLEANING SYSTEMS INC	1,288.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NEWHALEN VILLAGE TRIBAL COUNCIL	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NEW KOLIGANEK VILLAGE COUNCIL	2,821.00
57000-TRANSPORTATION & PF	73000-SERVICES	NY	NICE SYSTEMS	4,581.31
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NICK D PHILLIP	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NICK JOHNSON	19,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NICK L GOLODOFF	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NICK TROXELL	6,492.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NILS C NIELSEN	17,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NISHAN WEERASINGHE	1,375.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	NO AMERICA PRECLEARANCE & SAFETY SYSTEM	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NOME JOINT UTILITY SYSTEMS	230,508.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NOORVIK NATIVE STORE	7,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORA LYNN SUTTON	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORGASCO, INC.	8,299.43
57000-TRANSPORTATION & PF	73000-SERVICES	ID	NORLAND MANUFACTURING INC	6,374.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORMAN BURGETT	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	UT	NORMAN DEE HADFIELD	5,820.42
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTECH INC.	12,482.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTH COAST ELECTRIC COMPANY	2,865.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN AIR CARGO, INC.	81,932.16
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN ALASKA AVIATION SYMPOSIUM INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN BUSINESS SYSTEMS INC	2,124.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN DAME CONSTRUCTION INC	82,943.92
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN ECONOMICS INC	108,443.01
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN ENERGY CORP	9,516.21
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN FLUID POWER INC	2,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN LIGHTS JANITORIAL	58,890.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN POWER LAMP RECYCLING	1,462.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN POWER SPORTS	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHERN TRUCKING & GRAVEL LLC	2,042.66
57000-TRANSPORTATION & PF	73000-SERVICES	WA	NORTHLAND SERVICES INC	13,654.26
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTH MAIL, INC.	7,605.33

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57000-TRANSPORTATION & PF	73000-SERVICES	TX	NORTHROP GRUMMAN	63,258.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTH SLOPE BOROUGH	150,713.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTH STAR PAVING & CONSTRUCTION INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTH STAR TERMINAL & STEVEDORE	14,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NORTHWEST ARCTIC BOROUGH	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	NORTHWEST INSTRUMENT SERVICES	1,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	MT	NORTHWEST PUBLISHING CO	1,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	N-R ENTERPRISES	45,313.95
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NUGGET CONSTRUCTION, INC	47,005.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NUSHAGAK COOPERATIVE	73,360.44
57000-TRANSPORTATION & PF	73000-SERVICES	AK	NYE FRONTIER FORD, INC.	37,805.79
57000-TRANSPORTATION & PF	73000-SERVICES	KY	OCE CORPORATE PRINTING	13,840.40
57000-TRANSPORTATION & PF	73000-SERVICES	WA	OIT, INC.	14,590.16
57000-TRANSPORTATION & PF	73000-SERVICES	CA	ORACLE CORPORATION	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	ORACLE USA	86,525.04
57000-TRANSPORTATION & PF	73000-SERVICES	OR	OREGON DEPARTMENT OF TRANSPORTATION	9,280.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	OSHKOSH TRUCK CORP	1,615.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	OTZ TELEPHONE COOPERATIVE, INC	1,819.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	OUTLAW BODY AND PAINT	17,870.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	OVERHEAD DOOR COMPANY OF FAIRBANKS INC	22,154.50
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PACIFIC MARINE TECHNICAL SERVICES LLC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PACIFIC POWER PRODUCTS	56,472.29
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PACIFIC RADAR INC.	67,724.74
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PACIFIC TELECOM CELLULAR OF ALASKA	1,663.42
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAINTERS AND ALLIED TRADE LOCAL 1140	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PANEL OF CONSULTANTS, INC.	3,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	OR	PAPE MATERIAL HANDLING INC	143.24
57000-TRANSPORTATION & PF	73000-SERVICES	GA	PARAMETRIC TECHNOLOGY CORPORATION	1,133.44
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PARAMOUNT SUPPLY COMPANY	2,237.09
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PARKSTRIP ROSE GARDEN HOTEL INC	4,054.89
57000-TRANSPORTATION & PF	73000-SERVICES	VA	PASSENGER VESSEL ASSOCIATION INC	2,910.00
57000-TRANSPORTATION & PF	73000-SERVICES	NY	PASSUR AEROSPACE, INC	82,814.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PATRICK KOSBRUK	8,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PATRICK & MARGARET DAY	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PATRICK MARRS	113,112.81
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAUL BERMUDEZ SR.	4,059.28
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAUL C SMITH	10.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAUL KELLY	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAUL KIUNYA, SR.	8,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAUL SIMPSON	4,839.30
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAUL TURNER PHD OR LISA TURNER	14,248.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PAXSON INN & LODGE	53,601.61
57000-TRANSPORTATION & PF	73000-SERVICES	NY	PB AMERICAS INC	180,367.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PDC INCORPORATED	70,174.83
57000-TRANSPORTATION & PF	73000-SERVICES	CO	PD PROGRAMMING INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PEAK OILFIELD SERVICE CO.	15,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PEDRO BAY VILLAGE	22,190.60
57000-TRANSPORTATION & PF	73000-SERVICES	FL	PEEK TRAFFIC CORPORATION	9,868.02
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PEGER ROAD I/M AND AUTO REPAIR, LLC	180.00
57000-TRANSPORTATION & PF	73000-SERVICES	PA	PEMBERTON FABRICATORS INC	375.00

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	PENINSULA AIRWAYS, INC.	7,561.08
57000-TRANSPORTATION & PF	73000-SERVICES	TX	PERISCOPE HOLDINGS INC	140,627.36
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PETER APOKEDAK, SR	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PETRO MANAGEMANT SERVICES LLC	1,088.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PETRO STAR INC	63,977.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	4,221.21
57000-TRANSPORTATION & PF	73000-SERVICES	UT	PHONE DIRECTORIES COMPANY INC	2,753.50
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PHYSIO-CONTROL INC	6,637.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PIKES ON THE RIVER, INC	2,921.49
57000-TRANSPORTATION & PF	73000-SERVICES	OH	PILE DYNAMICS, INC.	2,090.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PIONEER DOOR INC.	7,606.95
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PIONEER PRINTING CO., INC.	2,991.00
57000-TRANSPORTATION & PF	73000-SERVICES	KY	PITNEY BOWES	5,866.99
57000-TRANSPORTATION & PF	73000-SERVICES	KY	PITNEY BOWES CREDIT CORP	1,569.00
57000-TRANSPORTATION & PF	73000-SERVICES	KY	PITNEY BOWES INC	39,607.62
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PNW EQUIPMENT INC	200.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PORT OF BELLINGHAM	496,313.56
57000-TRANSPORTATION & PF	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,481.55
57000-TRANSPORTATION & PF	73000-SERVICES	GA	POST, BUCKLEY, SCHUH, AND JERNIGAN INC	26,587.31
57000-TRANSPORTATION & PF	73000-SERVICES	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	44,953.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PRECIOUS JANITORIAL SERVICES	27,071.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PRECISION POWER, LLC	4,444.00
57000-TRANSPORTATION & PF	73000-SERVICES	PA	PRIMAVERA SYSTEMS INC	2,350.00
57000-TRANSPORTATION & PF	73000-SERVICES		PRIME MOVER CONTROLS INC.	26,826.82
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PRINCESS TOURS, INC.	4,731.69
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PROCOMM ALASKA LLC	2,097.50
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PROCTOR SALES INC	1,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	CO	PROFESSIONAL TRAFFIC GRAPHICS INC	1,530.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PROGRESSIVE COATINGS, INC.	1,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	PROVIDENCE KODIAK ISLAND MH INC	7,532.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PUGET SOUND PILOTS	1,706.38
57000-TRANSPORTATION & PF	73000-SERVICES	WA	PUGLIA ENGINEERING INC	52,555.70
57000-TRANSPORTATION & PF	73000-SERVICES	CO	PWY TECHNOLOGIES	1,659.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	QUALITY CONCRETE & LANDSCAPE LLC	2,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	QUALITY CONTROLS INC	10,917.00
57000-TRANSPORTATION & PF	73000-SERVICES	TX	QUANTUM CORPORATION DEPT 0596	5,907.50
57000-TRANSPORTATION & PF	73000-SERVICES	WA	QUERY SOFTWARE INC.	10,575.40
57000-TRANSPORTATION & PF	73000-SERVICES	CA	QUEST SOFTWARE	1,071.54
57000-TRANSPORTATION & PF	73000-SERVICES	MO	QUILOGY INC	2,640.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	QUINTESSENCE CORP	1,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RADIANT HEATING FUEL SERVICE	6,534.19
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RAINBOW BUILDERS	24,956.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	RAINCOUNTRY REFRIGERATION	17,789.26
57000-TRANSPORTATION & PF	73000-SERVICES	UT	RALPH V WHATLEY	1,043.33
57000-TRANSPORTATION & PF	73000-SERVICES	CA	RAY CHANG	3,791.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RAYMOND L WILLIAMS	67,564.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	R&B ENTERPRISES LLC	2,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	R.C. ENTERPRISES, INC.	8,986.72
57000-TRANSPORTATION & PF	73000-SERVICES	AK	REGAL ENTERPRISE	1,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	CO	REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	2,977.00

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57000-TRANSPORTATION & PF	73000-SERVICES	PA	REGSCAN INC	11,212.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	REMOTE LOGISTICS, INC	3,154.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RENT A CAN TOILET CO	8,943.75
57000-TRANSPORTATION & PF	73000-SERVICES	TN	REPUBLIC PARKING SYSTEM INC	2,059,164.09
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RESIDENTIAL YOUTH CARE, INC.	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RESOURCE DATA, INC.	57,231.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RESTORATION SCIENCE & ENGINEERING	7,760.81
57000-TRANSPORTATION & PF	73000-SERVICES	AK	REVILLA TUG COMPANY	1,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RHINECO INC	18,491.98
57000-TRANSPORTATION & PF	73000-SERVICES	WA	RHLI INC	1,400.96
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RICHARD A. NASH	9,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RICHARD STANTON CONSTRUCTION, INC	99,960.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RICHARD WILMARTH	1,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	RICH'S INC	1,012.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RICK HERNANDEZ	14,717.52
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RIM	1,144.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RINGSTAD, INC.	10,141.21
57000-TRANSPORTATION & PF	73000-SERVICES	CA	RISA TECHNOLOGIES	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RISE ALASKA, LLC	148,617.95
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RJH INC	5,570.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RL TRUCKING, LLC	2,822.13
57000-TRANSPORTATION & PF	73000-SERVICES	AK	R&M CONSULTANTS, INC.	144,646.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	R & M ENGINEERING	2,579.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	R & M ENGINEERING, INC.	6,431.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROBERT DICKSON	7,612.45
57000-TRANSPORTATION & PF	73000-SERVICES	NV	ROBERT GOMEZ	16,202.12
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROBERT JOHNSON	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROBERT KEVIN GUSTY	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROBERT PASITNAK	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROBERT W. MADDEN, INC.	10,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROBERT WOOTON	1,140.00
57000-TRANSPORTATION & PF	73000-SERVICES	CO	ROCKY MOUNTAIN ASPHALT	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	OR	RODDA PAINT COMPANY	2,033.98
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RODERIK S. MATTOON	54,216.48
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RODNEY JONES	5,204.99
57000-TRANSPORTATION & PF	73000-SERVICES	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	52,474.43
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RONALD ANDREWS	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RONALD BOWERS	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RONALD E. BROWN	611.51
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROSE N HIDALGO	14,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	MD	ROY JORGENSEN & ASSOCIATES	85,108.34
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ROY WHITFORD	8,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	R&R COURT REPORTERS, INC.	3,752.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RSA ENGINEERING, INC.	1,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	R&S PUMPING INC.	76,215.15
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RUBY MARINE, INC	4,021.09
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RUSSELL ROLF	3,010.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RUSSIAN MISSION NATIVE CORPORATION	1,187.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	RYAN AIR SERVICE INC	40,191.37
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SABRINA CONRAD	3,774.50

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57000-TRANSPORTATION & PF	73000-SERVICES	OH	SAFELITE FULFILLMENT, INC.	3,191.57
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SAFETRAN SYSTEM CORPORATION	1,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SALTCHUK, INC.	440,970.32
57000-TRANSPORTATION & PF	73000-SERVICES	LA	SAM BARGING INC	28,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SAMSON TUG AND BARGE CO. INC.	48,501.57
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SAM TRUCKING	230,077.07
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SANI-CAN INC	1,077.10
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SANITARY SERVICE COMPANY	16,847.64
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SAVOONGA NATIVE STORE	11,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	OR	SCHETKY NW SALES INC	319,584.11
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,626.69
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SCHNEIDER AND ASSOCIATES INC	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SCOTT MENSCH	1,549.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SEA LEVEL TRANSPORT LLC	5,470.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	SEAMOVIES INC.	8,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SEATTLE ACTION SERVICES LLC	12,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SEATTLE RADIOLOGISTS, INC	2,454.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SEATTLE TIMES COMPANY	1,843.20
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SEA WAY MARINE INC	2,587.68
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SECURETRANS ARMORED INC	3,304.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	1,482,730.31
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SEEKINS FORD-LINCOLN MERCURY INC	1,286.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SEEMORE WILDLIFE SYSTEMS, INC.	34,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SELAWIK IRA FUEL PROJECT	2,337.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SEMCO ENERGY, INC.	1,706,677.42
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SENIOR CITIZENS OF KODIAK, INC.	89,691.90
57000-TRANSPORTATION & PF	73000-SERVICES	TN	SERCO INC	18,445.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SERIGRAPHICS INC	10,651.98
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SERVICE TRANSFER INC	1,341.92
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SET YOUR COMPASS COURSE LLC	19,710.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SGS NORTH AMERICA INC	1,265.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHAMAN, LLC.	23,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHANNON MCCARTHY & CHARLES FEDULLO	1,280.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHANNON TOLMAN	15,015.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHANNON & WILSON INC	30,916.97
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHARON HAWN	11,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHAUB-ELLISON CO	2,521.47
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHAUB-ELLISON CO.	15.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHAUB-ELLISON TIRE & FUEL CO.	155.73
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SHAW ENVIRONMENTAL & INTRASTRUCTURE, INC	17,029.71
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHAWN POMRENKE	1,499.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHERRY BEAN	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHINING SEA COMMUNICATIONS INC	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHIVERS TRADING COMPANY	2,144.38
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHORESIDE PETROLEUM INC	58,724.91
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SHORESIDE PETROLEUM, INC.	23,271.38
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SIEMENS BUILDING TECHNOLOGIES	367,679.33
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	120,941.42
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SIEMENS HEALTHCARE DIAGNOSTICS	34,258.50
57000-TRANSPORTATION & PF	73000-SERVICES	PA	SIEMENS WATER TECHNOLOGIES CORP	3,950.58

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SILVER FOX CONSTRUCTION	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SIMPLEXGRINNELL LP	13,586.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SITKA READYMIX AND RENTAL EQUIP	1,517.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SITKA TRIBE OF ALASKA	9,018.75
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SIX ROBBLEES' INC	217.53
57000-TRANSPORTATION & PF	73000-SERVICES	UT	SIX STATES DISTRIBUTORS INC	61.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SKAGWAY COMMERCIAL COMPANY LLC	50,820.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SKINNER SALES	256.47
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SKINNER SALES AND SERVICE OF JUNEAU	5,523.91
57000-TRANSPORTATION & PF	73000-SERVICES	NJ	SMITHS DETECTION INC	33,396.00
57000-TRANSPORTATION & PF	73000-SERVICES	MD	SMITH SYSTEM DRIVER IMPROVMENT INST INC	5,211.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SNOW WHITE CLEANERS	1,052.52
57000-TRANSPORTATION & PF	73000-SERVICES	TX	SOLARWINDS NET INC	21,299.12
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SONG KIM	69,065.85
57000-TRANSPORTATION & PF	73000-SERVICES	WA	SOUND SERVICE MARINE INC	3,876.69
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOURDOUGH EXPRESS INC	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	134,482.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	60,538.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOUTHEAST ALASKA LAND TRUST	47,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOUTHEAST EARTHMOVERS INC	172,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,556.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	1,093.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	2,714.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	7,260.44
57000-TRANSPORTATION & PF	73000-SERVICES	MN	SRF CONSULTING	6,686.71
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SS AUTO BODY & PAINT	10,846.15
57000-TRANSPORTATION & PF	73000-SERVICES	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	4,464.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STACK COMPANY	1,255.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STATE OF AK DEPT OF ENVIRONMENTAL CONSEF	1,240.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STATE OF ALASKA	2,495.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STATE OF ALASKA/DEPT OF TRANS	13,379.00
57000-TRANSPORTATION & PF	73000-SERVICES	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	53,221.91
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STATEWIDE TRAFFIC & SIGNS LLC	107,619.44
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STEPHEN DITTBRENDER	14,124.23
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STEPHEN E. NEBEL	9,336.25
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STEVEN G BOOTH	27,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STEVENS EXPLORATION MANAGEMENT CORP	1,130.42
57000-TRANSPORTATION & PF	73000-SERVICES	AK	STEVE SEWILL	508.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ST GEORGE DELTA FUEL CO	26,540.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	ST PAUL DELTA FUEL CO	53,946.23
57000-TRANSPORTATION & PF	73000-SERVICES	WA	STRUCTURAL DIAGNOSTIC SERVICES,INC.	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ST. VINCENT DE PAUL	1,404.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUBURBAN PROPANE GAS CORPORATION	42,330.41
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUBURBAN PROPANE INC	5,468.47
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUBURBAN PROPANE,INC	3,192.81
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUE MITCHELL	5,175.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUKAPAK	86,978.26
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUMMIT LOGISTICS, INC	7,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	SUMTOTAL SYSTEMS	7,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	SUN MICROSYSTEMS, INC	1,700.00

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57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUNSHINE GARDEN SERVICES & LANDSCAPING	156,040.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SUNSHINE SERVICE	3,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SURFACE SYSTEMS, INC.	4,482.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	SURVEYORS EXCHANGE CO., INC.	5,615.53
57000-TRANSPORTATION & PF	73000-SERVICES	IL	SWANK MOTION PICTURES INC.	50,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	SYSTEMS ENERGY AUDIT COMPANY INC	26,531.76
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TANANA VALLEY TELEVISION, INC.	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TATONDUK OUTFITTERS LTD	54,291.37
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TAYLOR FIRE PROTECTION SERVICES LLC	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TC ENTERPRISES INC	60,287.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TDA, LLC	25,720.22
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TDX CORPORATION	41,072.96
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TDX POWER UTILITIES	95,832.49
57000-TRANSPORTATION & PF	73000-SERVICES	OR	TECHNICAL MARINE SERVICE INC	2,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TELALASKA, INC.	22,802.48
57000-TRANSPORTATION & PF	73000-SERVICES	IL	TELVENT FARRADYNE INC	189,121.05
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TEMSCO HELICOPTERS, INC.	1,529.75
57000-TRANSPORTATION & PF	73000-SERVICES	TX	TEXAS DEPT OF PUBLIC SAFETY	1,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	THE AUTOMOTIVE TRAINING GROUP	1,791.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	THE LIGHT BRIGADE	4,486.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	THE NERLAND AGENCY, INC.	726,105.21
57000-TRANSPORTATION & PF	73000-SERVICES	AK	THE PRINTER INC	1,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	THE TRANSMISSION CENTER	14,301.82
57000-TRANSPORTATION & PF	73000-SERVICES	WA	THOMAS G FOWLER	1,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	THOMAS GRINDING INC	4,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	THOMAS M HAEG	9,409.00
57000-TRANSPORTATION & PF	73000-SERVICES	GA	THYSSENKRUPP ELEVATOR CORP	36,980.86
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TIKIGAQ CORPORATION	2,542.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TILLY & CO LTD	4,256.92
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TIMBER & MARINE SUPPLY	6,641.90
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TIMOTHY GIBSON SR	7,735.61
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TIMOTHY M ENRIGHT	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TIM SEWILL	2,027.95
57000-TRANSPORTATION & PF	73000-SERVICES	WA	TINNEA & ASSOCIATES LLC	15,974.79
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TISHER CONSTRUCTION CO.	3,047.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TODD MACLAY	7,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TOM FERRAZZI	5,656.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TOM MOSLEY	10,756.92
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TONGASS BUSINESS CENTER	20,284.11
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	3,200.00
57000-TRANSPORTATION & PF	73000-SERVICES		TRADEWIND SCIENTIFIC LTD.	47,275.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TRAILER CRAFT, INC.	3,172.13
57000-TRANSPORTATION & PF	73000-SERVICES		TRANSOFT SOLUTIONS	6,415.00
57000-TRANSPORTATION & PF	73000-SERVICES	DC	TRANSPORTATION RESEARCH BOARD	96,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TRAVE, INC	99.00
57000-TRANSPORTATION & PF	73000-SERVICES	NC	TROXLER ELECTRONIC LABORATORIES, INC	45,267.94
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TRUCANO CONSTRUCTION	6,930.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TRUCKWELL OF ALASKA	11,128.29
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TRYCK NYMAN HAYES INC	209,143.24
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TSS INC	1,105.00

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TUAN N TRAN	44,708.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TUNUNAK I.R.A. COUNCIL	12,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TWIN HILLS VILLAGE COUNCIL	1,529.70
57000-TRANSPORTATION & PF	73000-SERVICES	TX	TYCO VALVES & CONTROLS, LP	2,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TYLER RENTAL INC	7,555.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	TYLER RENTAL, INC.	59,226.44
57000-TRANSPORTATION & PF	73000-SERVICES	TX	UMOEO SCHAT HARDING INC	24,354.35
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNALAKLEET NATIVE CORP	25,185.35
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	2,083.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNALASKA BLDG SUPPLY	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNITED COMPANIES, INC	11,330.84
57000-TRANSPORTATION & PF	73000-SERVICES	CA	UNITED RENTALS NORTHWEST, INC	38,890.11
57000-TRANSPORTATION & PF	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	53,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	UNITED TECHNOLOGY, INC.	1,015,550.55
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY OF ALASKA	19,209.28
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	322,929.66
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY OF ALASKA - FAIRBANKS	1,020.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,000,511.88
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY OF ALASKA/FAIRBANKS	2,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY OF ALASKA KENAI	1,071.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	34,851.00
57000-TRANSPORTATION & PF	73000-SERVICES	FL	UNIVERSITY OF FLORIDA	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	IL	UNIVERSITY OF ILLINOIS	1,999.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	UNIVERSITY REFUSE	17,552.49
57000-TRANSPORTATION & PF	73000-SERVICES	TX	URS CORPORATION	10,491.28
57000-TRANSPORTATION & PF	73000-SERVICES	AK	US ARMY CORP OF ENGINEERS	7,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	U S ARMY ENGINEERING DISTRICT	150,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	USC VITERBI SCHOOL OF ENGINEERING	2,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	300,477.47
57000-TRANSPORTATION & PF	73000-SERVICES	AK	USGS COLLEGE OBSERVATORY	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	USKH, INC	179,820.17
57000-TRANSPORTATION & PF	73000-SERVICES	AK	US POSTAL SERVICE	20,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	MO	US POSTAL SERVICE	1,185.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	US POSTAL SERVICE - MAIL TRAIL OFFC	1,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	U.S. POSTMASTER	1,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	US POSTMASTER	1,288.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	US POSTMASTER	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	CO	USPS	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	US TRAVEL, LLC	108,056.45
57000-TRANSPORTATION & PF	73000-SERVICES	IL	US TREASURY-ARMY TANK-AUTO & ARMAMENTS	18,253.70
57000-TRANSPORTATION & PF	73000-SERVICES	UT	UTAH STATE UNIVERSITY	8,813.54
57000-TRANSPORTATION & PF	73000-SERVICES	AK	VALERIE MANNIS	12,755.30
57000-TRANSPORTATION & PF	73000-SERVICES	AK	VALLEY BUSINESS MACHINES	1,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	CA	VALLEY POWER SYSTEMS	53,649.07
57000-TRANSPORTATION & PF	73000-SERVICES	TX	VERISIGN	7,440.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	VERTEX INSULATION	20,253.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	VIN TRAN	7,832.50
57000-TRANSPORTATION & PF	73000-SERVICES	OR	VIP CORPORATE HOUSING INC	2,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	VA	VMS INC	2,997,530.10
57000-TRANSPORTATION & PF	73000-SERVICES	AK	VOORHEES CONCRETE CUTTING	4,173.50

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57000-TRANSPORTATION & PF	73000-SERVICES	TX	VOYAGER FLEET SYSTEMS INC	137,473.20
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WADE PURDY	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WALES NATIVE STORE	9,458.75
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WALTER K. NAYOKPUK	3,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WALTER NAYOKPUK	2,206.80
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WARDS COVE PACKING COMPANY	21,273.04
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WARNING LITES OF ALASKA	37,650.55
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WARREN E. WILSON	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	PA	WARTSILA NORTH AMERICAN, INC.	26,277.75
57000-TRANSPORTATION & PF	73000-SERVICES	WA	WASHINGTON STATE DEPARTMENT OF TRANSPOR	40,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WATERFRONT WELDING, INC.	175.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WEAVER BROTHERS, INC	7,813.68
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WEIDNER CONSTRUCTION	1,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WELSH WHITELEY ARCHITECTS LLC	3,223.73
57000-TRANSPORTATION & PF	73000-SERVICES	CA	WESCO DISTRIBUTION, INC.	2,561.90
57000-TRANSPORTATION & PF	73000-SERVICES	WA	WESTCOAST SALES & MARKETING, INC	1,571.40
57000-TRANSPORTATION & PF	73000-SERVICES	CO	WEST CORP	1,450.11
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WESTERN AUTO	31.98
57000-TRANSPORTATION & PF	73000-SERVICES	WA	WESTERN MARINE CONSTRUCTION, INC.	31,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	WA	WESTERN PETERBILT INC	346.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WESTERN SHEET METAL AND CONTROLS, INC.	15,809.64
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WESTMARK FAIRBANKS	7,028.52
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WESTMARK, INC.	6,866.11
57000-TRANSPORTATION & PF	73000-SERVICES		WHITEHORSE MOTORS LIMITED	1,189.51
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WHITE MOUNTAIN NATIVE STORE, INC	3,805.13
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WHITTIER DOCK ENTERPRISES	42,220.00
57000-TRANSPORTATION & PF	73000-SERVICES	SC	WILBUR SMITH ASSOCIATES INC	1,543,406.26
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLARD GRAMMENT	1,155.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLIAM F CUMMINGS	2,942.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLIAM FOWLER	26,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLIAM J FOWLER	45,339.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLIAM R. LESTER	2,188.50
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLIAM S PATRICK SR	100.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLIAM W STEARNS	9,972.40
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILLIE CHARLES	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILSON CONSTRUCTION, INC	47,551.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WILSON P OWENS	1,575.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1,183.87
57000-TRANSPORTATION & PF	73000-SERVICES		Wire Transfer	118,260.35
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WMLS INC	3,820.00
57000-TRANSPORTATION & PF	73000-SERVICES	OH	WOODALL'S PUBLICATIONS CORPORATION	3,114.50
57000-TRANSPORTATION & PF	73000-SERVICES	OH	WOOSTER HYDROSTATICS, INC	2,776.32
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WORKSAFE-IMED INC	182,275.34
57000-TRANSPORTATION & PF	73000-SERVICES	AZ	WORLD COMMUNICATIONS CENTER	114,924.86
57000-TRANSPORTATION & PF	73000-SERVICES	CA	WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	9,574.16
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WORLD WIDE MOVERS INC	1,018.53
57000-TRANSPORTATION & PF	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	356,146.93
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WOSTMANN & ASSOCIATES, INC.	142,332.38
57000-TRANSPORTATION & PF	73000-SERVICES	AK	WOSTMANN GROUP LLC	515,861.21
57000-TRANSPORTATION & PF	73000-SERVICES	GA	W & O SUPPLY, INC.	499.40

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	CA	WUMBUS CORPORATION	1,009.90
57000-TRANSPORTATION & PF	73000-SERVICES	MO	W.W. GRAINGER, INC	2,131.39
57000-TRANSPORTATION & PF	73000-SERVICES	CA	XEROX CORPORATION	139,314.96
57000-TRANSPORTATION & PF	73000-SERVICES	TX	XEROX CORPORATION	7,865.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	YAKUTAT POWER, INC.	74,458.82
57000-TRANSPORTATION & PF	73000-SERVICES	AK	YALE H METZGER & SUSAN E RICHMOND	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	YENNEY & ASSOCIATES	1,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	YUKON EQUIPMENT INC	43,882.98
57000-TRANSPORTATION & PF	73000-SERVICES	AK	YUKON FIRE PROTECTION SERVICES, INC	37,785.45
57000-TRANSPORTATION & PF	73000-SERVICES	AK	YUKON HELICOPTERS, INC.	14,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	AK	YUKON TECH	2,338.60
57000-TRANSPORTATION & PF	73000-SERVICES	AK	ZHO-TSE INC	4,750.00
57000-TRANSPORTATION & PF	73000-SERVICES			351.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	3EL INC	4,052.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	3M INC	9,676.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	4IMPRINT, INC	1,327.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	A-1 FENCE	3,694.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AAA FENCE INC	248,998.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AAA VALLEY GRAVEL INC	7,489.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AA.K BUSINESS ENVIRONMENTS, INC.	2,679.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	A & A ROOFING COMPANY, INC.	1,130.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	AASHTO AUDIT SUBCOMMITTEE 2008	2,168.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ABS ALASKAN INC	2,510.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ABS ALASKAN, INC	1,368.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ABS ALASKAN, INC.	1,024.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ACCUPOINT INC.	19,932.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ACE SUPPLY, INC	5,766.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ACME FENCE CO INC	98,899.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ACS FUELS LLC	1,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ACTION SECURITY	2,554.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ACTION SECURITY, INC.	15,503.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ADAMS MARINE SERVICES	2,220.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	AD-TEK INCORPORATED	3,114.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ADVANCED TRAFFIC PRODUCTS, INC	2,219.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AES ELECTRIC SUPPLY, INC.	3,645.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AGGREGATE CONSTRUCTION INC	1,011.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	AGRIUM U S INC	769,233.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AHTNA CONSTRUCTION & PRIMARY PROD	13,770.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AHTNA INC	13,728.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AIRCOM AVIONICS, INC.	1,205.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	AIRGAS NOR-PAC, INC	246,169.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	AIRGAS-NOR PAC INC	45,339.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AIR LIQUIDE AMERICA CORPORATION	10,081.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AIRPORT EQUIPMENT RENTALS, INC.	31,273.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	NE	AIRPORT PROFESSIONAL SERVICES, LLC	12,060.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AIR SUPPLY ALASKA INC	12,464.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AK ELECTRIC REBUILDERS, INC.	3,406.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AK TACTICAL & SECURITY, INC	4,578.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	AKZO NOBEL	25,615.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALAKANUK NATIVE STORE	4,047.22

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA AGGREGATE PRODUCTS LLC	1,179.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ALASKA AIRLINES INC.	1,550.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	25,591.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA BEARING CORP	40,344.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA CLEANERS, INC.	852.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA COMMERCIAL CO.	2,053.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	ALASKA DIESEL ELECTRIC, INC.	7,672.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA EXCAVATING LLC	90,270.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA FLAG & FLAG POLE	2,190.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA GARAGE DOOR	1,063.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA GARDEN & PET SUPPLY, INC.	26,005.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA GOLD CO	2,010.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA HYDRAULICS INC	60,634.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA INDUSTRIAL HARDWARE INC	106,786.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	69,498.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA LITHO INC	7,070.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA MACHINE INC	1,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA METROLOGY & CALIBRATION SVC INC	7,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA MINING & DIVING SUPPLY INC	5,887.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	8,620.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKAN AUTO, INC.	40,071.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKAN ENERGY RESOURCES INC	5,358.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	2,700,019.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA PLACER	4,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ALASKA POWER AND TELEPHONE COMPANY	196.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA PUMP & SUPPLY INC	22,757.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA QUALITY FIRE PROTECTION LLC	4,874.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA RAILROAD CORP	3,242.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA ROADBUILDERS INC	22,128.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA ROTEQ CORPORATION	8,644.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA RUBBER & RIGGING INC.	116,611.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA RUBBER & SUPPLY INC	17,660.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA SAFETY, INC.	79,091.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA SALES AND SERVICE INC.	1,780.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ALASKA SHIP AND DRYDOCK, INC.	21,831.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA SIGNS & BARRICADES, INC.	1,790.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA STEEL COMPANY	70,848.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA TENT & TARP, INC	2,524.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA TEXTILES	30,992.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	25,495.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA WEATHER OPERATIONS SERVICES INC	2,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALASKA WINTER INC	28,716.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALCANTEL	4,965.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TN	ALCOPRO INC.	4,648.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALEUT ENTERPRISE LLC	58,955.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ALFA TEC INC	103,017.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALLEN MARINE, INC.	2,783.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALL STEEL INC	7,633.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	ALLSTEEL INC	6,881.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ALPINE PRODUCTS INC	2,497.20

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALSCO INC AMERICAN LINEN DIVISION	1,005.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALTROL INC.	4,043.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALVIN J NEWMAN JR.	5,527.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ALYESKA TIRE WAREHOUSE	3,052.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	DC	AMERICAN ASSOC OF STATE HWY & TRANSPRTN	8,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,120.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	AMERICAN HEALTH CARE SUPPLY	3,656.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	AMERICAN POWER SYSTEMS	10,817.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AMERICAN SAFETY & WELDING SUPPLIES	3,327.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	3,969.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AMERICAN TIRE WAREHOUSE,INC	3,674.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	12,001.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AMERICAN WAREHOUSE, INC.	305,816.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	AMERIGAS	4,995.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	AM STANDARD INC	1,579.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	ANALYSTS, INC	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANCHORAGE DAILY NEWS	94.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANCHORAGE RESTAURANT SUPPLY	7,791.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANCHORAGE SAND AND GRAVEL, INC.	39,010.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANCHORAGE SAND & GRAVEL	218,761.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANCHORAGE SHEET METAL	2,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANCHORAGE TANK & WELDING	29,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANCHOR AUTO/MARINE INCORPORATED	4,865.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANDERES OIL, INC	17,880.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANDERSON CONSTRUCTION COMPANY	81,972.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	ANIXTER INC.	2,980.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ANN DOLNEY	1,370.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	APAN AUTO & TRUCK PARTS INC	59,727.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	APPLIED MICROSYSTEMS, INC	1,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AP&T WIRELESS	12,432.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	ARAMARK SERVICES	1,425.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	ARAMARK UNIFORM CORP	14,425.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARC 'N' SPARK WELDING, INC.	2,706.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC CIRCLE AIR SERVICE INC	1,717.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC CONTROLS INC.	10,816.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC FIRE & SAFETY INC	22,650.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	ARCTIC INDUSTRIAL & AUTOMOTIVE SUPPLY	1,998.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC INSULATION & MANUFACTURING LLC	2,799.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	62,253.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC RV & INTERIOR TOPPER INC	3,762.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC SALES INC	28,623.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	3,552.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC SLOPE REGIONAL CORPORATION	37,347.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	71,202.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	ARC-ZONE.COM INC	1,016.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARMY NAVY STORE	2,073.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	NJ	ARTCRAFT & FOREMOST	1,799.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ARTHUR SUTCH	1,099.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ART UNICA DIGITAL MEDIA	4,771.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	A&S ENTERPRISES INC	1,075.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ASPLUND SUPPLY, INC.	1,040.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	ASTRO AIR FILTER	2,130.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	ATHENS TECHNICAL SPECIALIST, INC	2,437.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AURORA CONSTRUCTION SUPPLY, INC	7,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AUSTIN'S ALASKA ADVENTURES	3,487.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AUTO ELECTRIC SALES	2,598.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	AZ	AUTO ENGINUITY LLC	1,013.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	AUTOMATED SONIX CORPORATION	2,023.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AUTOMATIC WELDING & SUPPLY CORP	11,552.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	AUTOMATION DIRECT	1,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	14,784.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	AVON BEARINGS CORPORATION	2,494.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AWS INCORPORATED	6,391.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	A & W WHOLESALE CO., INC	3,753.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AL	AYRES COMPOSITE PANELS USA, LLC	2,272.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	AZACHOROK FUEL	9,912.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	AZ COMMERICAL	1,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	BACKFLOW APPARATUS & VALVE CO	5,862.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BADGER GLASS INC	1,160.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CO	BANDAG RUBBER INC	415,501.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BARGREEN ELLINGSON	6,617.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BAR MART OF ALASKA	1,393.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	BARNES DISTRIBUTION BARNES GROUP INC	361,644.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BATTERY SPECIALIST OF ALASKA	1,749.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	IN	BATTS INC	1,406.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BAY CONCRETE LLC	91,550.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BAY VALVE SERVICE INC	3,791.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	AL	B&B ROADWAY LLC	5,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BC VEHICLE RENTAL INC	1,426.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	9,135.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AZ	BEAR CAT MFG INC	3,010.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BEAVER SPORTS/FBKS	3,046.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	BECK ELECTRIC SUPPLY CO	112,472.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BELL BOY'S CO., INC	1,586.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BELZONA WASHINGTON INC	1,125.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BERING AIR INC	3,930.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BERING MARINE CORP.	2,488,221.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BEST BUY, INC.	1,219.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	BEST BUY, INC.	6,638.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BETTLES LODGE INC.	13,213.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BICKNELL INC	64,004.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	BICSI WORLD HEADQUARTERS	2,154.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BICYCLE SHOP	1,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BIGFOOT AUTO SERVICE, INCORPORATED	2,585.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BIGFOOT LGM	4,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BIG IRON INC	1,526.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BIG RAY'S ALASKA, INC	15,349.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BIG WEST EQUIPMENT	1,101.47
57000-TRANSPORTATION & PF	74000-COMMODITIES		BLAIRMORE PRECISION MACHINING & WELDING	1,358.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BOARD OF TRADE, INC	79,781.15

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57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	BOART LONGYEAR SDS 12-0734	6,141.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BOB'S SERVICES, INC.	147,570.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BONANZA FUEL, INC.	294,981.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BOND INC	21,504.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BOWERS OFFICE PRODUCTS, INC	23,573.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BRANOM INSTRUMENT CO	1,711.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	BREATHING AIR SYSTEMS INC	1,325.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BRECHAN ENTERPRISES INC	4,599.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	BRENNTAG PACIFIC INC	427,860.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BRIAN PORTERFIELD	1,824.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BRIAN R MCKAY	6,758.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BRICE INCORPORATED	236,694.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BRICE MARINE	229,312.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BRIM TRACTOR COMPANY, INC	2,736.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BRISTOL ALLIANCE FUELS LLC	10,353.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BRISTOL BAY CONTRACTORS	14,049.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BROOKS FUEL, INC.	37,254.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BROOKS RANGE SUPPLY, INC.	13,654.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BROWN CONSTRUCTION CO., INC.	125,449.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	BROWNCORD INTERNATIONAL INC	1,715.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BROWNS ELECTRICAL SUPPLY	14,196.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BROWN'S HILL QUARRY, LLC	255,178.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BRUCE BLAKEY	1,350.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	BRUNNER ENTERPRISES, INC	37,554.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BUCKLAND IRA COUNCIL	1,743.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	16,903.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BUILDERS INDUSTRIAL SPLY	1,142.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BUILDERS MILLWORK & SUPPLY, INC	3,790.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	BURL WELLER	1,692.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	4,608.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	BUY COMPUTER NOW INC	1,157.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	CALIFORNIA MAILBOXES	5,444.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CAL WORTHINGTON FORD	15,000.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CAMOPLAST INDUSTRIEL INC	20,310.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CAPE NOME PRODUCTS	900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CAPITAL GLASS	3,791.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CAPITAL INDUSTRIES INC	12,360.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	44,089.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	59,132.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CAPITOL MOTOR SUPPLY	29,390.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CAPTAINS NAUTICAL SUPPLY	1,355.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	CO	CAPTARIS INC	4,005.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CARDINAL HEALTH	3,707.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CARLILE TRANSPORTATION SYSTEMS INC	988.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CARMAN NYSTUEN	1,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CARQUEST	1,032.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	CARQUEST AUTO PARTS OF SITKA AK,INC.	1,422.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CARQUEST OF FAIRBANKS #4307	15,973.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CARQUEST RIVERSIDE	3,100.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	CARSON OIL INC	1,008.15

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57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CASCADE MACHINERY & ELECTRIC INC.	30,312.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CASCADIA INTERNATIONAL LLC	31,897.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CASTLE ROCK INDUSTRIES	5,668.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CAVOTEC USA INC.	12,610.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CC JENSEN INC	2,181.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CDW GOVERNMENT INC	5,342.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	CENTRAL MINE EQUIPMENT CO	12,128.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CENTRAL PAVING PRODUCTS	384,539.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	4,339.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CERTIFIED POWER INC	1,145.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CH20 INTERNATIONAL, INC.	4,679.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CH2M HILL ALASKA, INC	5,293.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CH2O INCORPORATED	9,366.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHANNEL CONSTRUCTION	42,400.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHANNEL ELECTRIC INC	1,927.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHARLES A KOLLASCH	5,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHATHAM ELECTRIC, INC	5,667.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHENEGA BAY IRA COUNCIL	1,320.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	CHEVRON USA, INC	517,742.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	14,611.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHRISTOPHER J BERGERON	55,495.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CHUCK READER	2,100.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	CIRCUIT BREAKER SALES CO INC	4,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	CIRUS CONTROLS LLC	3,421.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF ALLAKAKET	2,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF CHIGNIK	4,769.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF EKWOK	3,472.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF ELIM	2,736.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF GOLOVIN	4,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF HUSLIA	9,825.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF NONDALTON	1,943.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF NULATO	18,215.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF PILOT POINT	2,368.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF PORT HEIDEN	5,425.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF ST. GEORGE	1,121.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CITY OF UNALASKA	1,647.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	CLARK SECURITY PRODUCTS INC	4,266.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	MA	C-MAP/USA INC	2,230.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CMI INC	1,595.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	COASTAL TRAINING TECHNOLOGIES CORP.	1,095.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COLASKA	432,268.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COLASKA INC	530,300.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COLBY E CARTER	1,791.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	COLE INDUSTRIAL INC	1,133.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	COLE PARMER INSTRUMENT COMPANY	9,145.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COLUMBIA PAINT & COATINGS	1,641.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COLVILLE INCORPORATED	18,431.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COMMERCIAL CONTRACTORS, INC.	2,975.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	DC	COMMERCIAL VEHICLE SAFETY ALLIANCE	2,853.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	1,139.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	COM-NET SOFTWARE SPECIALISTS, INC.	4,626.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	COMPUCOM SYSTEMS INC	1,966.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	52,901.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	COMPUMERIC ENGINEERING	2,683.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	COMPUSA, INC.	9,049.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	CONCEPT SEATING INC	1,449.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	51,881.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	CONSOLIDATED PLASTICS COMPANY INC	1,776.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	419,441.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CONTAINER SPECIALTIES OF ALASKA,INC	4,370.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	326,423.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	13,719.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CONTROL CONTRACTORS INC	50,190.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	MI	CON-WAY FREIGHT INCORPORATED	2,095.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COOL AIR MECHANICAL INC	1,622.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	CORAL SALES COMPANY	15,512.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CORDOVA OUTBOARD INC	1,116.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	66,226.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COSTCO, STORE #10	5,092.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	COSTCO, STORE #63	1,439.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	COSTCO WHOLESALE INC.	1,064.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIP CO	4,991.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CRAIG TAYLOR EQUIPMENT	135,120.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	CRASH RESCUE EQUIPMENT SERVICE INC	3,514.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	52,651.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	18,544.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	CROUSE HINDS AIRPORT LIGHTING INC	3,780.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CROWLEY PETROLEUM DISTRIBUTION	1,982,108.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	CROWN INDUSTRIAL OPERATORS	2,799.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	C&R PIPE AND STEEL, INC.	9,181.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	CRUX SUBSURFACE INC	14,400.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	CUMMINS NORTHWEST LLC	47,818.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CUSTOM TRUCK ACCESSORY CENTER	1,640.00
57000-TRANSPORTATION & PF	74000-COMMODITIES		CWS INDUSTRIES	9,606.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	CYRUS D. SANDERS	6,125.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAN CONTINI	1,718.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	DATAREMOTE INCORPORATED	14,519.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	LA	DATREX	8,301.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAVE BASH	3,095.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAVE KILMER	1,202.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAVID DOUDNA	2,070.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	DAVID EMORY	1,487.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAVID HUNZ	83,088.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAVID SVENDSEN	2,716.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAVID WHITETHORN	1,058.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DAVIS BLOCK	1,872.76
57000-TRANSPORTATION & PF	74000-COMMODITIES		DBC MARINE SAFETY SYSTEMS	603.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	D & D SERVICES LLC	2,009.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DEAN'S AUTOMOTIVE/RADIATOR SERVICE	2,427.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	DELL / ASAP SOFTWARE	10,816.60

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	DELL MARKETING L.P.	765,191.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	DELL MARKETING L.P.	3,476.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DELOYCHEET, INC.	2,625.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DELOY GES INC.	2,100.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DELTA INDUSTRIAL SERVICE INC	64,417.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DENALI INDUSTRIAL SUPPLY, INC.	3,850.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DENALI MATERIALS, INC	31,691.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	CO	DENCO SALES	1,248.55
57000-TRANSPORTATION & PF	74000-COMMODITIES		DENIS CIMAF	2,080.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	DIAMOND TRAFFIC PRODUCTS	6,123.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	DIANA BONSIGNORE	2,990.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DIBBLE CREEK ROCK LTD	45,170.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	DICK'S RESTAURANT SUPPLY OF WASHINGTON	2,095.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IN	DIEDRICH DRILL INC	4,211.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	DIGITAL FOTO DISCOUNT INC	1,015.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DIMOND FENCE CO	32,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DINEEGA FUEL COMPANY	21,207.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DIVERSIFIED TIRE, INC.	15,101.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DIVISION 10 PRODUCTS	4,995.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	D.J. ALASKA RENTALS & SALES	16,408.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	D & M MACHINE DIVISION INC	2,896.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DOAK'S LOCK & KEY, LLC	5,020.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DOOR SYSTEMS OF ALASKA	1,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DOOR TECH LLC	2,480.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	VA	DOUGLAS PUBLICATIONS	1,524.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DRAKE CONSTRUCTION, INC.	2,380.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	D & S CONCRETE	2,829.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	DU ALASKA, INC.	8,133.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	D & V AVIATION INC	2,279.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	DYNATEST CONSULTING, INC.	7,765.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EAGLE CONTRACTING CORPORATION	182,476.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EAGLE ENTERPRISES, INC	406,131.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	NC	EAGLE EQUIPMENT INC	4,949.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	E A PATSON PARTS & EQUIP	1,779.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EASTSIDE CARPET COMPANY LLC	3,268.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	EASY TO GET WIRELESS	2,245.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EAYRS PLUMBING & HEATING LLC	1,039.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	ECONOLITE CONTROL PROD	7,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EDS BODY SHOP	8,556.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	E J BARTELLS	4,501.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ELECTRIC MOTOR BEARING & BELTS	6,772.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	ID	ELECTRONIC DATA SOLUTIONS, INC.	1,548.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ELECTROTECH COMPANY LLC	6,912.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ELIM NATIVE STORE	4,199.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	EMED CO INC	2,094.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	EMERALD ALASKA INC	3,644.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	EMICC INC	2,378.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EMMONAK CORPORATION	15,723.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EMULSION PRODUCTS COMPANY	2,737,791.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	MI	ENCORE COMMERCIAL PRODUCTS	4,735.35

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57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	ENGINEERED FIRE SYSTEMS INC	6,672.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	LA	ENGINE MONITOR INC	1,153.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	ENNIS PAINT	15,283.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ENVIRONMENTAL RECYCLING	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	E-ONE INC	1,533.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EQUIPMENT SOURCE INC	7,925.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ERSHIGS INC	2,930.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	ESRI	5,510.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	E-TERRA LLC	1,496.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EVANS AIR INC	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	EVERTS AIR FUEL, INC.	20,423.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	EXIDE TECHNOLOGIES INC	8,018.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	E-Z MECHANICAL	4,866.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	FACTORY MOTOR PARTS COMPANY, INC.	2,357.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	HI	FAHR INDUSTRIES, INC.	36,427.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FAIRBANKS AERO SERVICES INC	4,426.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FAIRBANKS FAST FOTO, INC.	2,734.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FAIRBANKS NSB TRANSPORTATION DEPT.	2,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FALTZ LANDSCAPING	4,260.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FAR NORTH SUPPLY	812,046.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	FARWEST CORRISION CONTROL	1,269.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	FASTENAL_COMPANY	1,833.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	10,785.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FATS AUTO TRUCK SUPPLY INC	1,266.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FAULKNER WALSH CONSTRUCTORS	94,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	FEDERAL HIGHWAY ADMINISTRATION	-1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	VA	FEDERAL HIGHWAY ADMINISTRATION	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	FERGUSON ENTERPRISES INC # 3017	116,456.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	FERNO WASHINGTON INC	17,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FESSLER EQUIPMENT SERVICES INC.	13,464.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	RI	FIBEROPTIC DISPLAY SYSTEMS INC	5,187.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FIRST CITY ELECTRIC LLC	24,898.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FIRST NATIONAL BANK ALASKA	2,209,422.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FIRST NATIONAL BANK OF ALASKA	56,489.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	FISHERIES SUPPLY	1,442.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	FISHER SCIENTIFIC	71,178.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	FLEETPRIDE	1,243.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FLORCRAFT INC	13,878.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	FOG TITE METER SEALINC	3,815.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	FOOD SERVICES OF AMERICA	2,030,499.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FOOD SERVICES OF AMERICA INC	448,125.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	FORCE AMERICA INC	9,172.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	FOTOCNECTION.COM	1,089.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FOUNTAINHEAD DEVELOPMENT INC	4,757.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FOUR R'S INC	6,035.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FRANK R MCGUIRE	42.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FRANK SEMION	3,608.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	FREEMAN MARINE EQUIPMENT INC	1,279.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FRIGID NORTH COMPANY	51,058.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FRITZ M KOELZER	1,400.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	7,986.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FRONTIER PAPER INC	176,517.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FRONTIER PLUMBING SUPPLY, INC.	15,650.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	FROST ENGINEERING SERVICE CO NW	7,325.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FS&G AGGREGATE, INC.	56,151.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FULLFORD ELECTRIC INC	1,153.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	FURNITURE ENTERPRISES OF AK INC.	17,638.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GABES TOWING INC	1,523.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GAMBELL NATIVE STORE	17,652.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GARRETT'S TESORO	1,394.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GARY BUCHHOLZ	41,521.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GARY LANE	4,632.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	GARY WOOD	4,745.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GCI	3,566.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	GEMS SENSORS INC.	3,221.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GENERAL COMMUNICATIONS, INC.	458.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	GENERAL ELECTRIC CO., INC	112,864.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	GENERAL SUPPLY AND SERVICES INC	243,745.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GENE'S INC	11,015.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	GENSCO, INC.	5,540.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	GENUINE PARTS CO	82,295.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GENUINE PARTS COMPANY	15,406.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GEORGE KELLEN	8,372.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GERALD W WOLF	1,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	GETDATA TECHNOLOGIES LLC	1,185.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GIANT TIRE, INC	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	GILSON COMPANY INC	40,119.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GLACIER CHAIN SUPPLY INC.	122,128.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GLACIER GLASS & DOOR	16,090.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GLACIER PONTIAC BUICK GMC TRUCK INC	1,347.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GLACIER SIGN & LIGHTING	10,686.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GLASS, SASH & DOOR SUPPLY, INC.	3,038.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GLENN AIR INC.	27,832.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	GLOBAL COMPUTER SUPPLIES	8,794.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	MA	GLOVES, INC	1,039.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GMG GENERAL INC	11,700.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GRAINGER	1,462.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	GRAINGER	23,074.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GRANITE CONSTRUCTION CO	315,500.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GRAPHIC NORTH INC	2,921.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GRASLE ASSOCIATES, INC.	8,910.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	GRAYBAR ELECTRIC INC.	80,449.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GREAT ORIGINALS INC	3,173.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	GREEN SEAL CORP	1,062.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GREER TANK INC	4,893.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GREER TANK & WELDING INC	5,939.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GREG HOWARD	1,352.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GREGORY NELSON	71.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GT EQUIPMENT LLC	1,410.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	GTS DRYWALL SUPPLY CO	14,189.21

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	GUSTAVUS DRAY	12,862.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	HACH COMPANY	3,974.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HAL DAUGHERTY	2,430.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HALTNESS EQUIPMENT LLC	1,390.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HAMILTON CONSTRUCTION, LLC	2,652,219.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	HAMILTON ENGINE SALES INC	1,900.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARBOR ENTERPRISES	15,473.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARBOR ENTERPRISES INC	11,301.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC	205,079.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARBOR ENTERPRISES, INC.	19,227,014.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	HARBOR ISLAND SUPPLY CORP.	1,321.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARBOR WAY PARTS INC	3,180.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	5,399.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARPOON CONSTRUCTION GROUP INC.	2,096.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	1,090.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARRI PLUMBING & HEATING	1,848.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HARRIS SAND & GRAVEL	187,996.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HASCO, INC	4,999.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HASCO INCORPORATED	63,222.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	HAWORTH INC	4,200.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	HD SUPPLY WATERWORKS	2,176.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HEATING & VENTILATION SALES LLC	1,143.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HECTOR'S WELDING INC	1,598.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	MI	HELM, INC.	12,417.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HENRY HILL	7,961.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HERMILIO J. LUGO JR.	12,436.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	51,401.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	HEWLETT PACKARD COMPANY, INC	1,194.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	H & H BUYING & SELLING INC	5,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	29,847.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	HIDIRECT	6,639.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	HILTI INC	5,039.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HI TEC PROFESSIONAL PAINT & AUTOBODY	1,382.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HMH PAINT & GLASS, INC.	7,940.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOFFER GLASS CO INC	1,069.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOFFMAN-LANGLIE, INC	6,477.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOLADAY-PARKS, INC	6,706.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	HOLLAND USA INC	2,467.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOME DEPOT	5,478.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOME DEPOT - 1301	5,314.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOME DEPOT #8939	2,105.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	NV	HOME DEPOT CREDIT SERVICES	6,440.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	HOSE-MCCANN TELEPHONE CO., INC.	52,759.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOTH INC	226.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HOT WIRE ELECTRIC INC	4,802.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HSBC BUSINESS SOLUTIONS	11,331.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	HUBERT COMPANY	2,177.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	HUMBOLDT MANUFACTURING CORP	4,408.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	HUSKY INTERNATIONAL TRUCKS INC	2,777.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HUTCHINGS CHEVROLET INC	1,437.15

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HYDRA-PRO DUTCH HARBOR INC.	1,533.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HYDRAULIC CENTER	4,305.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	HYDRAULICS COMPONENTS CO., INC.	3,165.28
57000-TRANSPORTATION & PF	74000-COMMODITIES		HYDRAULIC TECHNOLOGIES INC	1,373.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	HYL FUEL	1,116.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	IDSC HOLDINGS, INC.	4,892.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	IGI	4,637.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	IMAGE PLASTICS A TO Z LLC	4,174.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	IMPAC COMPANY INC	5,650.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INDEPENDENT LIFT TRUCK INC	3,825.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	INDOFF, INCORPORATED	39,368.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INDUSTRIAL BOILER & CONTROLS,INC	21,635.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INDUSTRIAL INSULATION INC	1,575.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INDUSTRIAL SERVICE CORP	18,202.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INDUSTRIAL SUPPLY INC	13,796.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	INFORMATION HANDLING SERVICES	33,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	INFOTAG INC	1,209.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	INGHAM ENGINEERING INC	1,525.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INLAND BARGE SERVICE, INC.	2,419.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INLET PETROLEUM COMPANY	174,983.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	LA	IN MAR SYSTEMS INC	3,454.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	INTERIOR MOBILE WELDING & SERVICES	4,966.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	INTERLINE BRANDS	22,322.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	KY	INTERNATIONAL SYSTEMS OF AMERICA INC	1,603.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	IPNATCHIAQ ELECTRIC COMPANY	4,747.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ISLAND SEAFOODS	1,112.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	OK	I TRADE INC	1,272.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JACKOVICH INDUSTRIAL &	28,841.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JACKOVICH INDUSTRIAL & CONSTRCTN INC.	16,471.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	16,386.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JACK'S PLUMBING & HEATING	5,933.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JACK W MCCANN	39,468.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	JAMAR TECHNOLOGIES INC	2,123.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JAMES E. DRYDEN	3,025.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JAMES P MCGLINCHY	14,862.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JAMES P SHELDON CO INC	2,792.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	JAMES THORNBURG	4,505.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JB2 INC	17,087.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JDH INC	1,198.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JEFF M. DUFF	7,651.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JEFFREY SHAUN STEPHENSON	1,387.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JENNIE ORTIZ	5,940.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	JESSE ENGINEERING COMPANY	7,795.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JIMMY W. ASHFORD	4,346.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IN	J&J ACQUISITION CO	3,983.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	J.J. KELLER & ASSOCIATES, INC.	2,826.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JMJ WHOLESALE TIRE & WHEEL INC	1,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JMR COMPANY, INC.	4,968.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JOHN ROBERTS	10,920.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	JOHNSON CONTROLS INC	3,769.79

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57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	JOHNSON CONTROLS INC	6,131.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JOHNSTONE SUPPLY, INC	4,563.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JON MENOUGH	3,628.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JONNIE HOLBROOK CABINETRY & CONSTRUCTIO	17,034.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	2,473.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JOSEPH D VALADEZ	4,990.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JOSEPH SCHWIERKING	4,680.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JOSEPH W. VARGAS	1,975.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	J&S SERVICES INC	23,714.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JUD'S OFFICE SUPPLY INC.	22,492.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	173,264.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	JUNEAU FENCE & FABRICATION	4,725.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KAANSKANITE LLC	1,058.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KACHEMAK AUTO PARTS INC	4,958.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KALTAG CO-OP	9,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	KAMAN INDUSTRIAL TECHNOLOGIES	25,057.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	LA	KARL SENNER INC	17,340.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KARLSON MOTORS, INC.	2,340.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	KEISER STEEL FABRICATORS INC	46,297.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	TN	KELE	1,235.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	KELLER SUPPLY COMPANY	20,268.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KENDALL FORD OF WASILLA LLC	1,192.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	KENDALL PRODUCTS	1,231.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	KENNAMETAL INC	2,269.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KENNETH G. WILLIAMSON	35,090.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KENNY MORGAN SR	5,105.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	KENWORTH NORTHWEST INC	29,006.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KETCHIKAN READY MIX QUARRY, INC	288,363.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KETCHIKAN WELDING NORTH	2,181.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KEVAN GOULET	4,135.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KIKIKTAGRUK INUPIAT CORP	46,732.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	K & L DISTRIBUTORS INC	8,508.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	KNIK CONSTRUCTION CO, INC	169,014.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KODIAK AUTO PARTS, INC.	4,653.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KODIAK METALS & SUPPLY INC	1,731.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KODIAK RENTAL CENTER, INC.	2,464.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KOKHANOK UTILITY	1,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KOKHANOK VILLAGE COUNCIL	1,290.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KORTHUIS INC- BETHEL	15,611.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KORTHUIS INC- DILLINGHAM	1,283.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KOTLIK YUPIK ENTERPRISES	10,929.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	KOYUK NATIVE CORPORATION	3,478.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,464.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	LABARGE PIPE & STEEL COMPANY	7,665,674.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	LAB SAFETY SUPPLY INC	104.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	LAB SAFETY SUPPLY, INC	7,534.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	LAKESIDE INDUSTRIES	81,241.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	L AND M RADIATOR, INC.	4,188.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	LANDS END DIRECT MERCHANTS	1,913.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LARRY GONZALES	5,877.05

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57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	LASERLINE MFG INC	2,573.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LAURACK,KAYKENDALL,GARRISON,GUURLINGER	1,481.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LAWRENCE A. HODGES	2,090.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	LEICA GEOSYSTEMS	3,116.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LESLIE E WHEATLY	22,845.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LEVELOCK NATIVE LTD	1,048.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	1,415.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	LIFE - ASSIST INC	3,539.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	NJ	LINSEIS INC	1,904.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	LIQUID CONCRETE INC	43,967.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	LITHIA INC	9,984.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	LITHIA MOTORS INC.	12,585.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	L N CURTIS & SONS	143,718.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	MD	LOADOMETER CORPORATION	204,930.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LOCAL ELECTRIC INC	1,985.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	L & O DISTRIBUTING INC	2,973.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	LONSEAL, INC.	1,122.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	LOWE'S COMPANIES INC	10,827.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	NC	LOWES HOME CENTER, INC	2,688.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	L-TRON CORPORATION	4,968.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LUNDEEN'S BODY SHOP	2,751.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LYNDEN AIR CARGO	7,378.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	LYNDEN TRANSPORT	1,487.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	LYNX ALASKA ELECTRONICS INC	4,882.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MACCHEYNES CARPETS PLUS INC	8,153.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MACK'S SPORT SHOP, INC.	1,594.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	VA	MALPASS INC	1,091.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	IA	MANHOLE ADJUSTABLE RISER CO	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES		MANITEX LIFTKING	3,700.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MANOKOTAK NATIVES LIMITED	5,485.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	MARINE ELEVATORS LLC	4,478.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	MARINE POWER 1 LLC	1,058.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	MARINERS SUPPLY CO INC	1,240.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	MARINER SUPPLY, INC.	3,571.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MARIO ALVAREZ	4,523.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MARITIME HYDRAULICS, INC	24,477.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MARK RODRICK	4,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MARMON-HERRINGTON CO.	4,191.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	MD	MARYLAND NAUTICAL SALES, INC.	16,464.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MASERCULIQ, INC	4,790.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	MASTERLOCK INC	1,322.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MAT-VALLEY TILE & STONE INC	1,533.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	M-B COMPANIES INC	15,129.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	IA	MCGRAW-HILL PUBLICATIONS, INC.	1,785.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MCKINLEY FENCE CO OF ALASKA INC	32,850.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MCMASTER-CARR SUPPLY COMPANY	1,042.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	MECHANICAL SOLUTIONS NORTHWEST	43,148.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	MEDIA DISTRIBUTORS	3,584.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MEDIC FIRST AID INTERNATIONAL, INC.	1,051.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	METCO INC	64,000.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	METTLER TOLEDO NORTHWEST LLC	14.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MICHAEL DAVIS	600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MICHAEL SMITH	33,019.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	MICROMAIN CORPORATION	2,666.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	MIDLAND MACHINERY CO, INC	5,755.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MIKE FARMER	7,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	MINE SAFETY APPLIANCE CO	2,799.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MITCHELL REPAIR INFORMATION CO	2,526.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	M&L INVESTMENT, LLC	2,565.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	IN	MOBILE DRILLING COMPANY, INC	2,310.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	UT	MOBILE SPRAY	2,249.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MONROE TRUCK EQUIPMENT INC	17,385.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MOORE HEATING AIR CONDITIONING & HEARTH	3,378.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MOORE MEDICAL LLC	3,059.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MORGAN'S SNOWMACHINE SALES	8,212.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CT	MORSE WATCHMANS INC.	6,615.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MOTION INDUSTRIES INC	5,123.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	MOTOROLA INC	9,574.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MOTOROLA INC	48,968.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	MO-TRIM INC	2,369.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MOUNTAIN TOPS, LTD	8,381.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MRO SALES INC.	4,214.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MSC INDUSTRIAL SUPPLY CO.	49,632.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	MUNICIPAL EMERGENCY SERVICES	71,359.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MUNICIPALITY OF ANCHORAGE	4,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MUNSON GENERAL CONTRACTING LLC	1,638.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	48,370.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	MUSTANG UNITS CO.	4,925.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	CO	MYSLIK INC	27,056.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	CO	NASSAU/ROCKMOUNT	12,953.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NATIONAL AUTO & TRUCK INC	3,650.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	NATIONAL SERVICE INDUSTRIES, INC.	10,065.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NATIVE VILLAGE OF KIANA	8,679.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	NCH CORPORATION	3,016.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	N C MACHINERY	230,364.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	N C MACHINERY CO.	1,060,594.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NC MACHINERY CO. ANCHORAGE, INC	63,817.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NC POWER SYSTEMS COMPANY	86,846.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	NEENAH FOUNDRY CO	1,460.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NELSON TRUCK EQUIPMENT	4,711.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NENANA HEATING SERVICES, INC.	1,084.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	NEOPOST INC	104.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	IN	NEOTERIC HOVERVRAFT	2,956.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NIMA STORE INC.	11,788.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	NIXON-EGLI EQUIPMENT CO	4,720.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NOBLE MECHANICAL, INC	1,355.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NOMAR LLC	2,180.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NOORVIK NATIVE STORE	8,752.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	ID	NORLAND MANUFACTURING INC	11,796.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORRIS & SONS GENERAL CONTRACTOR	210,080.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NORSTAR INDUSTRIES, INC.	2,595.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTH COAST CONSTRUCTION INC	51,038.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTH COAST ELECTRIC COMPANY	23,559.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NORTH COAST ELECTRIC COMPANY	97,385.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN AIR CARGO, INC.	1,376.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN BUSINESS SYSTEMS INC	6,035.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN COMMUNICATIONS COMPANY	3,375.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN ENERGY CORP	4,021.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN FLUID POWER INC	1,897.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN LIGHTS AVIONICS, INC	29,406.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NORTHERN SALES COMPANY INC	4,735.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN SECURITY SUPPLY, INC.	67,884.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	MI	NORTHERN STAR INDUSTRIES INC	1,375.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	NORTHERN TELECOM FINANCE CORP	1,848.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	NORTHERN TOOL + EQUIPMENT, INC	9,760.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHERN TRUCKING & GRAVEL LLC	250,756.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NORTHLAND SERVICES INC	6,343.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHLAND WOOD PRODUCTS	1,621.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTH MAIL, INC.	636.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	NORTHROP GRUMMAN	23,227.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTH STAR PAVING & CONSTRUCTION INC	159,023.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NORTHWEST CIRCUIT BREAKERS	5,975.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MT	NORTHWEST MFG. & DIST	1,480.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MT	NORTHWEST PUBLISHING CO	2,425.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	3,560.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NORTHWOOD SAND & GRAVEL	47,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	NORTON & NORTON ELECTRIC COMPANY LTD	6,048.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NUERA CORPORATION	4,091.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	NW PROPELLER OPERATIONS INC	18,740.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	NYE FRONTIER FORD, INC.	3,990.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	18,440.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	MD	OCTAGON SERVICES INC	6,297.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ODOM CORPORATION	115,900.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	OFFICE DEPOT, INC.	1,499.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	OMEGA ENGINEERING INC	3,625.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	OMNI PACKING & SEAL CO.	8,259.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	ONLINE STORES INC.	1,964.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	ORACLE USA	9,581.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	AZ	ORANGE-SOL GROUP OF COMPANIES,LTD	3,140.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ORLANDO SAAVEDRA	34,980.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	OSHKOSH TRUCK CORP	49,945.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	OTZ TELEPHONE COOPERATIVE, INC	1,814.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	OUTSIDERS	36,080.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PACIFIC ASPHALT SERVICES CO INC	614,976.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PACIFIC MICROREM INC	71,392.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	7,426.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PACIFIC POWER PRODUCTS	231,279.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	PACIFIC POWERTECH LLC	2,107.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PACIFIC RADAR INC.	55,245.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	PAPE MATERIAL HANDLING INC	2,394.04

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57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PARAMOUNT SUPPLY CO., BELLINGHAM	6,314.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PARAMOUNT SUPPLY COMPANY	4,922.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PARKSTRIP ROSE GARDEN HOTEL INC	6,866.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PATE CONSTRUCTION	36,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PATRICK D. BAUER	10,251.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PATRICK MARRS	5,758.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PAUL GUNDERSON	2,745.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PAUL R BUTCHER	6,540.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PAUL SIMPSON	2,545.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PAVING PRODUCTS, INC	964,505.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	PEARLSON & PEARLSON INC	12,910.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	PEDLEY-KNOWLES & CO	1,953.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	PEEK TRAFFIC CORPORATION	61,545.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PEGER ROAD I/M AND AUTO REPAIR, LLC	924.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	PEMBERTON FABRICATORS INC	3,035.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	PENNSYLVANIA DRILLING CO	1,776.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	PENTON MEDIA INC	17,939.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PERFORMANCE SIGN PRODUCTS INC	2,343.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	PERMATRON CORPORATION	1,854.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PETERSBURG SHIPWRIGHTS INC.	2,970.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PETRO ALASKA, INC.	6,552.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	PETROFERM, INC	4,405.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PETRO STAR INC	101,614.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PHELPS TIRE CO INC	24,648.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	25,672.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PHYSIO-CONTROL INC	3,336.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PILOT STATION NATIVE STORE	2,397.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PIONEER DOOR INC.	45,409.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PIONEER PRINTING CO., INC.	1,762.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PIONEER SUPPLY INC	1,531.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	PLANA, INC.	7,331.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PLASCHEM SUPPLY & CONSULTING INC	2,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	P & M GARDEN SERVICES	4,235.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PNW EQUIPMENT INC	5,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	POLAR WIRE PRODUCTS	2,068.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	PORTLAND SCREW COMPANY	1,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PORT OF BELLINGHAM	6,367,424.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	POSITIVE PROMOTIONS	3,416.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,290.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	POTELCOM SUPPLY	23,732.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	POWER AND TRANSMISSION, INC	30,639.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	41,756.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	PRECISION HYDRAULICS LLC	11,820.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PRECISION POWER, LLC	5,281.60
57000-TRANSPORTATION & PF	74000-COMMODITIES		PRIME MOVER CONTROLS INC.	18,713.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PRIME SELECT SEAFOODS, INC.	1,177.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PRINCE OF WALES GLASS	2,822.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	PRINOTH LLC	5,281.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PROCOMM ALASKA LLC	7,093.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PROCTOR SALES INC	18,122.74

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57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PROPULSION SYSTEMS INC	4,953.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PROSPECTOR OUTFITTERS INC	1,255.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	PRUHS CORPORATION	53,153.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	PUGET SOUND PIPE & SUPPLY CO	2,648.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	CO	PWY TECHNOLOGIES	71,063.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	QUALITY AUTO PARTS	33,652.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	QUALITY EQUIPMENT SALES & SERVICE	13,100.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	QUALITY SAND & GRAVEL, LLC	807,109.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	QUARTZ CREEK ENTERPRISES	17,218.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	RAINCOUNTRY REFRIGERATION	8,321.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	RAINIER PETROLEUM	362,319.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RALPH BAUMGARTNER	2,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	RASMUSSEN WIRE ROPE & RIGGING CO	1,277.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	REBECCA BRAUN	2,097.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MS	REED-JOSEPH INTERNATIONAL CO.	7,975.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	18,559.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	14,219.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	REID BROTHERS CONSTRUCTION	4,128.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	REMOTE LOGISTICS, INC	3,095.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	RESTAURANT APPLIANCE SVC	3,506.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RHINECO INC	1,930.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	RHLI INC	3,055.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	RHOMAR INDUSTRIES INC	1,138.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	R HUTALLA JR	4,829.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	RICE LAKE WEIGHING SYSTEMS	10,831.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RICHARD A HAMILTON	3,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RICHARD WILMARTH	7,325.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RISSE GREENHOUSE LLC	1,514.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	RITZ CAMERA INC	1,099.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RJH INC	34,219.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RNR, INC	2,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	ID	ROADTECH INC	36,427.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ROBERT DAVIDSON	418,851.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	ROBERT G. DAVIS & ASSOCIATES INC	5,897.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ROBERT PALMER	4,749.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ROBERT W. IRONS	4,654.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RODNEY JONES	1,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ROD'S SAW SHOP, INC.	1,057.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	ROGERS MACHINERY CO INC	4,440.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	140,270.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RONALD E. BROWN	411.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RONALD H. ENGSTROM	1,590.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RONALD J. WILKINS	16,888.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RON DALE	2,660.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ROYAL BUSINESS SYSTEMS, INC.	4,564.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ROY CAMPBELL	2,614.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	RS MEANS COMPANY INC	1,382.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RUBY MARINE, INC	4,940.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RUSSIAN MISSION NATIVE CORPORATION	1,187.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	RYAN AIR SERVICE INC	4,599.10

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57000-TRANSPORTATION & PF	74000-COMMODITIES	CO	RYLIND INDUSTRIES, INC	12,846.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	RI	SAFETY FLAG COMPANY	1,777.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	SALEB BAGHDADI	1,004.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SALES ASSOCIATES OF ALASKA INC	7,786.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	SALTCHUK, INC.	435,491.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SAM SKIDMORE	4,468.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	SAMSON ROPE TECHNOLOGIES INC	17,416.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SAM TURNER	56,090.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SANTA'S STITCHES	1,349.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SANTAS STITCHES CUSTOM EMBROIDERY INC	2,518.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SAVOONGA NATIVE STORE	11,725.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SCAN HOME	5,949.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SCAN HOME INC.	1,949.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	SCHMIDT ENGINEERING & EQUIPMENT INC	11,049.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	4,801.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	WV	SCHONSTEDT INSTRUMENT COMPANY	1,059.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SCOTT HAMANN	16,221.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IA	SEARS INC	4,801.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SEARS ROEBUCK & CO	2,441.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	SEATTLE BOILER WORKS	13,055.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	SEAWESTERN INC	4,018.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SECURE ID LLC	37,369.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SEEKINS FORD-LINCOLN MERCURY INC	44,559.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	MD	SEFAC INC	2,020.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SELAWIK IRA FUEL PROJECT	2,337.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SELDOVIA FUEL & LUBE	26,009.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	SENSIBLE PRODUCTS INC	1,018.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	SEPAR OF THE AMERICAS LLC	1,667.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SERVICE AUTO PARTS	11,396.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SERVICE TRANSFER INC	50.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	SEVERN TRENT DE NORA, LLC	19,492.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHAMAN, LLC.	10,986.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHARON HAWN	2,420.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHAUB-ELLISON CO	25,297.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHAUB-ELLISON CO.	2,375.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHAUB-ELLISON TIRE & FUEL CO.	12,711.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	SHERWIN INDUSTRIES, INC	4,970.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHORESIDE PETROLEUM INC	172,064.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHORESIDE PETROLEUM, INC	3,184,258.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHORESIDE PETROLEUM, INC.	2,179,573.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SHOVELHEAD HYDRAULICS	3,349.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	SIEMENS BUILDING TECHNOLOGIES	10,409.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SIEMENS BUILDING TECHNOLOGIES, INC	27,156.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	41,959.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SITKA MOTOR SUPPLY	30,244.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	SIX ROBBLEES' INC	56,712.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	UT	SIX STATES DISTRIBUTORS INC	8,034.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SKAGWAY HARDWARE COMPANY	3,477.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SKINNER SALES	1,274.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SKINNER SALES AND SERVICE OF JUNEAU	3,338.93

Department	Account Category	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	SKYLINE ELECTRIC & MANUFACTURING CO. INC	4,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	S.M.E. LLC	8,466.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	SMITH MFG CO INC	9,990.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MD	SMITH SYSTEM DRIVER IMPROVMENT INST INC	1,425.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	SNAP ON EQUIPMENT	5,564.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	MN	SNOW WHEEL SYSTEM INC	6,975.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	SOFTMART COMMERCIAL SERVICES, INC.	1,302.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	SONETICS CORPORATION	2,861.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SOURCE, LLC	2,015.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SOURDOUGH EXPRESS INC	15,575.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SOUTHEAST AUTO & MARINE PARTS INC	2,894.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SOUTHEAST OCEAN SURVIVAL, INC.	1,100.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SOUTHEAST ROAD BUILDERS, INC	84,057.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	SOUTHWEST PLASTIC BINDING CO	1,362.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,417,286.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	SPENCER FLUID POWER, INC	6,744.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SPILL SHIELD INTERNATIONAL	3,462.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	UT	SPORTSMAN'S WAREHOUSE	1,960.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	SPX SERVICE SOLUTIONS INC	7,446.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	SPYTOWN.COM	5,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	129,993.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	STACEY LEE SINGLETON	46,883.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	STANDARD SIGNS INC	12,487.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	STEPHEN CARY	9,858.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	STEVEN G POMRENKE	6,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	STEVEN L. WILLIAMS	5,356.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	STEVE SEWILL	843.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	STEWART & STEVENSON	24,365.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ST GEORGE DELTA FUEL CO	5,630.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	STINEBAUGH & COMPANY	15,813.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	ST PAUL DELTA FUEL CO	6,510.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	MA	ST.PIERRE MANUFACTURING CORPORATION	1,022.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	STUCCHI USA INC	1,532.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	STUSSER ELECTRIC CO	13,639.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUBURBAN PROPANE GAS CORPORATION	1,418,245.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUBURBAN PROPANE INC	34,112.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUBWAY OF MAT-SU, INC.	4,800.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUE MITCHELL	3,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUMITOMO OF AMERICA	1,560.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUMMIT LOGISTICS, INC	5,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUMMIT WINDOWS & DOORS INC	7,754.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	SUN SUPPLY INC	2,503.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SUPERIOR MACHINE & WELDING	8,720.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	SURFACE SYSTEMS, INC.	4,126.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	SURVEYORS EXCHANGE CO., INC.	138,707.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AZ	SURV KAP INC	1,206.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	SUSAN MICKEY	1,295.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	SYNCHROTECH INC	5,592.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TAKOTNA COMMUNITY ASSOCIATION	2,270.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TANANA TRIBAL COUNCIL	3,000.00

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AZ	TASER INTERNATIONAL	21,673.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TATONDUK OUTFITTERS LTD	24,791.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TATSUDA SUPERMARKET INC	18,122.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TC ENTERPRISES INC	10,300.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	MT	TECHLINE ALASKA LLC	2,105.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	TECHNICAL MARINE SERVICE INC	1,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TEMSCO HELICOPTERS, INC.	5,144.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	TESSCO INC	1,108.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	TEXAS REFINERY CORP	1,012.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	THE BUYING NETWORK	128,447.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	383,325.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	THE GRIEVE CORPORATION	1,298.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	THE LIGHT BRIGADE	1,197.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	THE NEWS GROUP INC.	6,709.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THE PERFORMANCE SHOP	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	THE RESPIRATORY GROUP/TRG-B209	3,871.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	THERMAL SUPPLY INC.	4,489.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THERMO-KOOL INC	7,407.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	MI	THE SHWAYDER COMPANY	1,147.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THE SPORTS AUTHORITY	4,249.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THE TRANSMISSION CENTER	250.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THE VALLEY SAWMILL	4,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THOMAS M HAEG	49,380.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	THREE BEARS ALASKA INC	1,098.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TIKIGAQ CORPORATION	5,339.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TILLY & CO LTD	2,227.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TIRE CENTER LLC	5,676.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TODD LUCK	4,330.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TOGIAK FUEL DISTRIBUTORS LLC	7,251.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	16,918.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TONY BLOMFIELD	2,721,604.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TOP FUEL CO., LLC	3,463.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TOPLINE TELECOM	1,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	6,867.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TRACY COVEY	21,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES		TRADEWIND SCIENTIFIC LTD.	17,296.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	TRAFFIC SAFETY SUPPLY CO., INC.	8,705.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TRAILER CRAFT, INC.	57,882.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	SD	TRAIL EZE TRAILERS	1,352.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	MI	TRANSGEAR LLC	3,090.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TRAVE, INC	54,541.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	NJ	TRAVERS TOOL CO., INC.	2,100.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	AL	TRICON METALS & SERVICES INC	1,690.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TRIDENT SEAFOODS CORPORATION	1,099.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	TRIDENT SEAFOODS CORPORATION	38,177.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	TRIGG INDUSTRIES INTL., INC.	5,527.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TRIVERUS LLC - PAY TO NORTHRIM BANK	32,550.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TROXELL HEBERT	1,468.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	NC	TROXLER ELECTRONIC LABORATORIES, INC	19,016.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TRUCKWELL OF ALASKA	23,451.85

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TRUE VALUE HARDWARE	8,080.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	T & S WELDING INC.	4,234.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TTT ENVIRONMENTAL, LLC	6,257.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	NY	TWIN DISCOVERY SYSTEMS INC	2,936.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	TX RX SYSTEMS INC	4,041.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	TYCO VALVES & CONTROLS, LP	3,984.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	TYLER RENTAL, INC.	12,797.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	MD	UCG INFORMATION SERVICES LLC	1,632.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	ULINE	1,638.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	UMOE SCHAT HARDING INC	11,887.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	UNALASKA BLDG SUPPLY	104.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	UNISOURCE	81,019.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	UNITECH OF ALASKA, INC	5,094.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	UNITED FIRE SERVICE INC	2,117.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	UNITED PIPE & SUPPLY COMPANY INC	1,044.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	UNITED RENTALS NORTHWEST, INC	15,226.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	AZ	UNITED TRUCK & EQUIPMENT INC	9,137.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	UNIVAR USA, INC.	3,248,724.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	NV	UNIVERSAL PRINTING SUPPLIES INC	2,135.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	UNIVERSITY OF ALASKA FAIRBANKS	6,450.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	UNIVERSITY OF ALASKA FOUNDATION	5,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MT	US BEARING & DRIVES INC	5,752.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	MT	US BEARINGS & DRIVES, INC.	32,618.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	US COATINGS, LLC	121,553.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	U.S.DISTRIBUTING INC	2,618.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	U.S. NUCLEAR REGULATORY COMMISSION	2,700.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	VALERIE MANN	9,962.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	VALIN CORPORATION	4,626.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	VALK MANUFACTURING COMPANY	241,656.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	VALLEY PAINT CENTER INC	6,374.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	VALLEY POWER SYSTEMS	44,888.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	VALLEY RUBBER\$GASKET COMPANY INC	8,641.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	VALUETRONICS INTERNATIONAL INC	3,055.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	VAPOR POWER INTERNATIONAL, LLC	2,072.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	V.F. GRACE INC	6,104.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	VIATRAN CORPORATION	1,042.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	RI	VIBCO INC	1,275.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	VICTOR VEROSTA	17,401.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	CT	VIDEO MESSENGERCOM CORP	1,022.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	VIKING ROPE CORPORATION	5,019.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	VIKING TRAVEL, INC.	2,850.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	VINCE FRENCH	6,417.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	VA	VMS INC	5,887.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	IA	VOGEL TRAFFIC SERVICES	1,408.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	VOYAGER FLEET SYSTEMS INC	1,769,838.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	VPI AQUISITION COMPANY LLC	1,684.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	VWR INTERNATIONAL INC.	20,303.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	CT	WALDENBOOK CO., INC.	1,019.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WALES & ASSOCIATES INC	1,317.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WALES NATIVE STORE	9,458.75

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57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	WALKER ENGINEERING ENTERPRISES, INC.	1,359.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	WAL MART INC	3,535.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	WALMART INC	2,812.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WALTER C (WALLY) JOHNSON	9.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WALTER K. NAYOKPUK	8,234.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WALTER NAYOKPUK	2,206.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WALTER STAUFFER	6,476.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	CT	WALZ & KRENZER, INC	2,487.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WARDS COVE PACKING CO	8,816.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WARDS COVE PACKING CO.	2,167.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WARDS COVE PACKING COMPANY	6,545.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WARNING LITES OF ALASKA	528,679.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	PA	WARTSILA NORTH AMERICAN, INC.	45,819.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WASHINGTON CHAIN & SUPPLY, INC.	3,924.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	FL	WATERBLASTING TECHNOLOGIES INC	1,938.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WATERFRONT WELDING, INC.	3,099.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	IL	WAUSAU EQUIPMENT COMPANY INC	1,620.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WAYNE HILL COMPANY	2,120.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	W D VINTON CORPORATION	17,050.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WELD AIR ALASKA INC	20,769.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WELDCO BEALES MANUFACTURING CORP.	3,172.11
57000-TRANSPORTATION & PF	74000-COMMODITIES		WELIN LAMBIE	47,327.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	WESCO DISTRIBUTION, INC.	2,113.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WEST COAST PAPER	30,077.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WESTCOAST SALES & MARKETING, INC	269,626.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	OR	WEST COAST WIRE ROPE & RIGGING INC	1,495.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WESTERN AUTO	2,213.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WESTERN FIRE & SAFETY CO	1,093.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WESTERN PETERBILT INC	4,155.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WESTERN POWER AND EQUIPMENT CORP.	3,656.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WESTERN SHEET METAL AND CONTROLS, INC.	2,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WESTERN SYSTEMS INC	24,320.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	WI	WHEELS NOW INC	3,976.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CT	WHELEN ENGINEERING COMPANY, INC.	4,860.00
57000-TRANSPORTATION & PF	74000-COMMODITIES		WHITEHORSE MOTORS LIMITED	789.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	ID	WHITE MOUNTAIN CHAIN INC	10,092.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WHITE MOUNTAIN NATIVE STORE, INC	3,805.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WHITE SPRUCE TRAILER SALES INC	7,690.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WILBUR BROTHERS INC	2,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WILKIE'S INC	2,964.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	WILLIAM GANCH	1,475.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WILLIAM SHATTENBERG	11,486.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WILSON CONSTRUCTION, INC	72,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	WA	WILSON & HAYES INC	1,950.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	125,927.23
57000-TRANSPORTATION & PF	74000-COMMODITIES		Wire Transfer	38,243.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WIRICK ENTERPRISES LLC	85,335.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WMLS INC	2,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MI	W N MILLER COMPANY INC	1,660.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	OH	WOOSTER HYDROSTATICS, INC	1,507.32

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57000-TRANSPORTATION & PF	74000-COMMODITIES	AZ	WORLD COMMUNICATIONS CENTER	2,256.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	215,266.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	GA	W & O SUPPLY, INC.	24,290.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	WRIGHT AIR SERVICE INC	173.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	WUMBUS CORPORATION	4,336.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	MO	W.W. GRAINGER, INC	658,474.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	CA	XEROX CORPORATION	10,545.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	TX	XEROX CORPORATION	2,719.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	YOUNG'S FIREHOUSE	2,460.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	YOUNG'S GEAR	1,328.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	YOUNG'S GEAR, INC	10,290.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	YUKON EQUIPMENT INC	845,249.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	YUKON FIRE PROTECTION SERVICES, INC	4,377.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	AK	ZHO-TSE INC	4,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES			46,950.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	ACCU-SORT SYSTEMS	11,598.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ADAMS, MORGENTHALER & COMPANY, INC	429,262.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ADMIRALTY CONSTRUCTION INC	3,750.98
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AERO-METRIC INC	221,732.19
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AGGREGATE CONSTRUCTION INC	1,700,149.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AHTNA ENTERPRISES LLC	511,057.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AHTNA INC	84,254.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AIRPORT EQUIPMENT RENTALS, INC.	131,866.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AK FRONTIER SERVICES	458,187.29
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AKSALA ELECTRONICS	8,769.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	ALASKA AIRLINES INC	151,398.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	138,132.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	231,595.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA COMMUNICATONS SYSTEMS INC	2,095,885.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA CYCLE CENTER LTD	1,398.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA DEMOLITION LLC	72,475.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA EXCAVATING LLC	491,029.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA FURNITURE MFRS., INC.	105,363.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	2,570.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA INDUSTRIAL HARDWARE INC	5,030.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA INDUSTRIAL LLC	110,925.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	34,773,704.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA MECHANICAL INC	578,861.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	ALASKA POWER AND TELEPHONE COMPANY	77,836.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA RAILROAD CORP	579,806.51
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA ROADBUILDERS INC	5,777,070.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA SAFETY, INC.	73,780.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA SALES AND SERVICE INC.	1,479,820.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	ALASKA SHIP AND DRYDOCK, INC.	4,693,496.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA SHIP & DRYDOCK	708,700.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA STEEL COMPANY	7,312.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA STRIPING, INC.	536,123.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA TRAILBLAZING INC	7,108.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA USA TRUST COMPANY	1,837,786.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	22,186.00

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALBERT J. EVANS	11,857.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALCAN BUILDERS INC	157,573.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALCANTEL	1,228,131.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ALLIED GIS INC	28,608.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	569,400.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	TX	AMERICAN BUREAU OF SHIPPING	4,848.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	AMERICAN CIVIL CONSTRUCTORS W. COAST,INC	16,669,674.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AMERICAN WAREHOUSE, INC.	732.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ANCHORAGE FUELING & SERVICE COMPANY	186,444.17
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ANCHORAGE LEASING CENTER INC.	107,198.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	ANN GARDNER	135,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MD	ANTON PAAR USA INC	21,040.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ARCTIC OFFICE PRODUCTS, INC.	117,588.69
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	626,713.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ARCTIC SLOPE TECHNICAL SERVICES, INC.	116,693.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ARCTIC SLOPE TECHNICAL SERVICES LLC	287,301.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	ASPLUND SUPPLY, INC.	1,707.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	AURORA TRAILERS	8,650.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OK	BARNARD DUNKELBERG & CO INC	1,936,983.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	B & B ELECTRIC INC	98,428.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BC CONTRACTORS INC.	2,784,749.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	BEACON PROFESSIONAL SERVICES CORPORATIO	559,449.21
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	BERING PACIFIC CONSTRUCTION, INC.	10,807,223.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BERING SEA ECCOTECH, INC	1,843,979.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BETHEL UTILITIES CORPORATION	47,869.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BEZEK DURST SEISER INC	94,527.02
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BICKNELL INC	437,296.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	B&J LIFT TRUCK SERVICE INC	28,458.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BLACK-SMITH, BETHARD & CARLSON, LLC	30,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BOB BENSON TRUCKING	2,910.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BOB'S SERVICES, INC.	702,217.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BOREAL CONTROLS INC	72,554.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	BOWHEAD MANUFACTURING CO LLC	3,003.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BRECHAN ENTERPRISES INC	7,207,289.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BRICE INCORPORATED	7,403,746.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	1,565,824.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BUILDERS INDUSTRIAL SPLY	8,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	BUREAU OF LAND MANAGEMENT	13,112.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	B WEST CONSTRUCTION COMPANY INC	394,674.41
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CALISTA CORPORATION	103,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CAL WORTHINGTON FORD	383,994.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CAROL SANNER	5,369.76
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CARSON DORN, INC	40,893.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	CASCADIA INTERNATIONAL LLC	1,255,490.19
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CBC CONSTRUCTION INC	57,189.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CENTRAL ENVIRONMENTAL,INC	1,496,957.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MO	CENTRAL MINE EQUIPMENT CO	531,473.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CH2M HILL, INC	2,514,300.23
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CHANNEL ELECTRIC INC	2,550.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CHARLES BETTISWORTH & CO	1,246,681.86

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CHUCK READER	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	923,106.89
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY & BOROUGH OF SITKA	69,310.31
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY ELECTRIC, INC.	68,374.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF ADAK	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF AMBLER	4,055.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF COFFMAN COVE	29,756.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF FAIRBANKS	450,933.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF FORT YUKON	15,562.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF HOMER	11,763.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF HUGHES	19,402.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF HUSLIA	13,377.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF KENAI	403,126.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF KODIAK	168,323.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF NENANA	6,461.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF NOORVIK	13,887.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF NORTH POLE	6,809.76
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF NULATO	53,427.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF NUNAM IQUA	16,407.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF PALMER	11,697.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF SEWARD	149,087.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CITY OF WRANGELL	845,009.34
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CLERK OF THE COURT	105,950.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	COASTAL POWER CONTRACTORS INC	127,350.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	COAST CRANE COMPANY	15,092.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	COASTWISE CORPORATION	123,841.37
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	COFFMAN ENGINEERS INC	14,187.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	COLASKA INC	69,508,200.76
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	COLASKA INC.	66,936,636.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	COLDFOOT ENVIRONMENTAL INC	910,409.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OH	COM-NET SOFTWARE SPECIALISTS, INC.	3,156.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	TX	COMPUSA, INC.	2,652.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CONSERVATION FUND	15,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CONSOLIDATED CONTRACTING & ENGINEER	2,755,206.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CONSOLIDATED ENTERPRISES, INC.	196,017.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	629,953.28
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CONSTRUCTION UNLIMITED, INC	3,408,135.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CONTROL CONTRACTORS INC	139,903.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	136,363.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	CORNFORTH CONSULTANTS INC.	261,795.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CRAIG TAYLOR EQUIPMENT	779,264.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	CREATIVE COURSES	6,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CRITERION GENERAL INC	5,891.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	FL	CROSS MATCH TECHNOLOGIES, INC.	90,594.94
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CROWLEY PETROLEUM DISTRIBUTION	65,874.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CRW ENGINEERING GROUP, LLC	855,722.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	NY	C & S ENGINEERS, INC.	784,517.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	CUMMINS NORTHWEST LLC	16,726.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	CUSTOM TRUCK ACCESSORY CENTER	3,204.70

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	DAVID RUTH	50,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DAVIS CONSTRUCTORS & ENGINEERS INC	39,853,902.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	DAWSON CONSTRUCTION CO	7,000,595.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DEAN DESIGN BUILD, LLC	15,010.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	73,022.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DENALI DRILLING INC	51,450.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DENALI GENERAL CONTRACTORS, INC	4,655,400.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DENALI MATERIALS, INC	86,853.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DESIGN ALASKA, INC.	273,285.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DESIGN BUILD INC	112,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DIMOND FENCE CO	21,493.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DJ'S AK RENTALS & SALES INC	94,513.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	D & L CONSTRUCTION CO INC	167,485.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DON AND HELEN TURNER	92,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DOWL LLC	3,103,771.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	DRYDEN & LARUE INC	262,467.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	DYNATEST CONSULTING, INC.	255,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	EAGLE CONTRACTING CORPORATION	35,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	EARTHQUAKE PROTECTION SERVICES INC	4,722.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ECI-HYER INC.	2,541,069.28
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	ECONOLITE CONTROL PROD	4,342.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	ELLIOTT BAY DESIGN GROUP LLC	646,373.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	EMC ENGINEERING, LLC	4,152,576.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	EMERALD ALASKA INC	1,102.85
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	EMERALD CITY SOFTWARE LLC	120,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ENGINEERING AND DESIGN CONSULTING INC	28,841.27
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ENVIRONMENTAL HEALTH SCIENCES INC	492,499.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	EP ROOFING	77,904.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ERIKA KIENLEN	1,955.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	EXCLUSIVE LANDSCAPING & PAVING, INC.	71,701.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FAIRBANKS NORTH STAR BOROUGH	166,858.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FAR NORTH TROPHY CACHE, INC.	19,363.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OK	FEDERAL AVIATION ADMINISTRATION	1,512,375.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	GA	FEDERAL HIGHWAY ADMINISTRATION	833,625.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	TX	FERGUSON ENTERPRISES INC # 3017	2,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FESSLER EQUIPMENT SERVICES INC.	13,639.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FIKE INDUSTRIAL CONSTRUCTION LLC	567,389.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CO	FISH AND WILDLIFE SERVICE CAS	1,234.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	FISHER SCIENTIFIC	6,429.13
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	FLAME ON INC	735,150.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FLINT HILLS RESOURCES AK, LLC	24,038.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	F. MIKE CARSON	2,855.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	FOSS MARITIME COMPANY	153,551.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FOSTER'S TAXIDERMY INC	4,995.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FRAWNER CORP	1,997,135.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FRONTIER BUSINESS SYSTEMS, INC.	37,139.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	FRONTIER PAPER INC	12,526.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GARY TERRY	3,058.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	LA	GAS SERVICE & SUPPLY	59,477.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GCI	7,619.99

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GCI CABLE FAIRBANKS	16,230.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	GE HOMELAND PROTECTION INC	10,915.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GENERAL COMMUNICATIONS INCORPORATED	125,913.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GEO-WATERSHEDS SCIENTIFIC LLC	25,666.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GHEMM COMPANY, INC.	14,626,509.94
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OH	GILSON COMPANY INC	17,850.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GLACIER STATE MOVING & STORAGE, INC	25,279.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	GLOSTEN ASSOCIATES, INC	208,260.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GOERTZ CONSTRUCTION	298,027.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GOLDEN HEART UTILITIES	25,778.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GOLDEN VALLEY ELEC ASSOC INC	241,754.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	GA	GOLDER ASSOCIATES, INC	74,065.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AZ	GOVERNMENT LIQUIDATION LLC	8,072.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GRANITE CONSTRUCTION CO	57,883,981.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GRASLE ASSOCIATES, INC.	751,032.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GREAT ALASKAN HOLIDAYS INC	150,430.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GREATLAND WELDING & MACHINE	10,240.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GREAT NORTHWEST INC	20,732,259.41
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GRIFFARD STEEL, INC	6,503.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	GROUND CONTROL LANDSCAPE SERVICES LLC	7,949.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HAIGHT & ASSOCIATES	32,333.02
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HAMILTON CONSTRUCTION, LLC	827,060.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HARLAND AND MEGAN HEATON	46,830.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HARMON CONSTRUCTION INCORPORATED	1,010,740.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HARPOON CONSTRUCTION GROUP INC.	696,242.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HARRIS SAND & GRAVEL	2,429,207.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HATTENBURG & DILLEY	608,847.89
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	H C CONTRACTORS, INC.	16,611,789.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HDR ALASKA INCORPORATED	5,802,730.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	HEWLETT PACKARD COMPANY	28,967.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HMH PAINT & GLASS, INC.	46,400.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HMS INC	1,794.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HOMER ELECTRIC ASSOC	41,935.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HORAN & COMPANY LLC	2,331.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	HOTH INC	5,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MT	HOWIE DOING INC	4,851.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	HUMBOLDT MANUFACTURING CORP	21,166.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	KS	ICOP DIGITAL INC	9,036.29
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	IDENTIX INC.	41,838.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ILIAMNA NATIVES LIMITED	9,990.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	INFRARED ASPHALT SYSTEMS	107,904.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	INTERIOR ALASKA ROOFING INC	124,017.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY		INTERNATIONAL ROAD DYNAMICS, INC.	310,731.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	JAMES DAULT	3,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	JANSSEN CONTRACTING_CO INC	96,662.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	JENSEN YORBA LOTT, INC	1,966.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	JOHN AND SUZANNE NEWTON	1,488.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	JOLT CONSTRUCTION & TRAFFIC	64,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	J&S SERVICES INC	29,185.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	JUNEAU ELECTRONICS INC.	28,363.00

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KAE INC	18,705.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KANAG'LQ CONSTRUCTION INC	664,560.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KAWERAK INC	108,433.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY		KAYCOM INC	3,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KEITH KORRI	7,450.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KEITH NELSON	1,665.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KENAI PENINSULA BOROUGH	322,654.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KEN BRADY CONSTRUCTION CO., INC.	138,389.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KENCARE, INC.	40,050.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KENDALL FORD OF WASILLA LLC	2,147,930.52
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KENNETH G. WILLIAMSON	1,475.17
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KENNETH KARLE	21,805.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KETCHIKAN GATEWAY BOROUGH	443,145.89
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KETCHIKAN TITLE AGENCY	3,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OH	KEY CORPORATE CAPITAL, INC.	3,810,082.07
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KEYSTONE ASSOCIATES_INC	15,502.72
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KIEWIT BUILDING GROUP INC	31,992.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KIEWIT PACIFIC COMPANY	17,612,984.28
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KINNEY ENGINEERING, LLC	25,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	KITTELSON & ASSOCIATES, INC.	75,241.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	KNIK CONSTRUCTION CO, INC	24,144,967.65
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	KY	KOCH CORPORATION	2,876,002.43
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KODIAK ELECTRIC ASSOC	18,138.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KODIAK ISLAND BOROUGH	200,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	KODIAK LAWN CARE	20,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	LAKLOEY INC	2,354,046.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	L & C SERVICES INC	479,550.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	44,486.69
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	LILA YOUNG	9,600.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	LITHIA INC	79,910.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	4,725.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	LIVINGSTON SLONE INC	2,240,525.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	L&N/MKB JOINT VENTURE	714,110.37
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	KY	LOGAN TELEFLEX	674,390.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	LOUNSBURY & ASSOCIATES INC	448,159.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY		LUTZ K HAUFSCCHILD & ASSOCIATES LTD	80,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MT	LYCOX ENTERPRISES	24,975.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	MACTEC ENGINEERING & CONSULTING, INC	46,777.51
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MANTECH MECHANICAL	82,934.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MARIO H VELDERRAIN	26,839.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MARY COCHRAN	2,145.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	94,789.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MATANUSKA SUSITNA BOROUGH	168,857.89
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MATANUSKA TELEPHONE ASSOCIATION INC	418,310.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	MAYES TESTING ENGINEERS INC	346,882.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MBA CONSULTING ENGINEERS, INC.	283,136.39
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MCCLINTOCK LAND ASSOCIATES, INC	64,206.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MCCOOL CARLSON GREEN	67,922.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MCGRATH LIGHT & POWER INC	2,174.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	1,170,839.65

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MCKINLEY FENCE CO OF ALASKA INC	1,221.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MCLANE CONSULTING CROUP	24,890.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	METTLER TOLEDO NORTHWEST LLC	15,769.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MEURLOTT CONSULTING INC	47,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	PA	MICHAEL BAKER, JR. INC.	20,472.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	MICHAEL J PAULETTO	4,320.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MIDDLE KUSKOKWIM ELECTRIC COOP INC	4,410.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OH	MIDWEST INDUSTRIAL SUPPLY INC	381,260.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MILLER CONSTRUCTION COMPANY, LTD.	1,052,389.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MK ENTERPRISES, LLC	82,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MORRIS ENGINEERING GROUP	77,275.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	MOTOROLA INC	14,812.13
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	MOTOROLA INC	127,112.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	MOWAT CONSTRUCTION CO	4,323,437.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MULLIKIN SURVEYS	189,822.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	MUNICIPALITY OF ANCHORAGE	5,945,246.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WI	MYKLEBUST SEARS AND SONS	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NATIVE VILLAGE OF GAMBELL	20,719.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	N C MACHINERY CO.	828,659.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NEESER CONSTRUCTION INC	67,006.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NIPPO CORP/INTERNATIONAL BRIDGE CORP,	4,583,437.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORCON INC	1,994,914.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORMAN BURGETT	6,240.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTECH INC.	13,725.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTHERN AIR CARGO, INC.	16,896.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTHERN APPRAISERS	8,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTHERN CONCRETE CUTTING, LLC	29,526.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTHERN DAME CONSTRUCTION INC	3,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	NORTHLAND SERVICES INC	58,316.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTH PACIFIC ERECTORS INC	1,277,112.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTHSTAR ELECTRIC COMPANY	3,754.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTH STAR PAVING & CONSTRUCTION INC	3,438,367.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NORTHWEST MINING LLC	1,108,961.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NUGGET CONSTRUCTION, INC	151,890.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NUNAM IQUA TRIBAL COUNCIL	6,706.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	NYE FRONTIER FORD, INC.	466,104.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	OASIS ENVIRONMENTAL, INC.	22,160.34
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	FL	O R COLAN ASSOCIATES OF CALIFORNIA, LLC	57,362.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	OSHKOSH TRUCK CORP	3,476,111.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	OTZ TELECOMMUNICATIONS, INC	2,956.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	OTZ TELEPHONE COOPERATIVE, INC	6,290.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	OVERLAND, PACIFIC & CUTLER, INC	108,760.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PATRICIA HEFFERAN	1,183.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	NY	PB AMERICAS INC	2,704,193.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	PCL CONSTRUCTION SERVICES INC	58,285,359.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PDC INCORPORATED	2,200,808.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PEAK OILFIELD SERVICE CO.	21,758.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PEDRO BAY VILLAGE	10,040.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	FL	PEEK TRAFFIC CORPORATION	243,159.29
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PENINSULA ASPHALT PAVING INC	9,668.12

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PENINSULA CONSTRUCTION INC	360,005.79
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	PHAROS CORPORATION	21,011.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	278,590.65
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	PIERCE MANUFACTURING INC.	306,061.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PINNACLE CONSTRUCTION, INC	15,938.72
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PLAYERS GRILL, LLC	11,061.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PND ENGINEERS, INC	371,685.98
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	POWER COMMUNICATION, INC.	582,206.89
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	PROCTOR SALES INC	43,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PRO-WEST CONTRACTORS LLC	409,151.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PRUHS CORPORATION	6,034,882.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	PUGLIA ENGINEERING INC	7,617,357.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	PUVURNAQ POWER COMPANY	12,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	QUALITY EQUIPMENT SALES & SERVICE	416,054.97
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RACHELLE DOWDY	95,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RANDAL A MOSEMAN PE	26,336.41
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RAVEN ENGINEERING INC	10,678.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RESTORATION SCIENCE & ENGINEERING	9,143.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RFIDCOMPLETE LLC	62,820.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RICHARD STANTON CONSTRUCTION, INC	625,711.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RIDGE CONTRACTING, INC	197,279.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RIM ARCHITECTS LLC	3,731,477.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RISE ALASKA, LLC	1,574,365.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RJH INC	35,846.65
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	R&M CONSULTANTS, INC.	5,466,218.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	R & M ENGINEERING, INC.	29,757.43
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	ROBERT MINER DYNAMIC TESTING OF ALASKA	10,232.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ROBERT N GREEN	288,261.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ROCK N ROAD	660,905.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ROGER HICKEL CONTRACTING, INC	443,258.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	ROGER RAMSEY	14,600.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ROHDE & ASSOCIATES INC	38,365.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RON WEBB PAVING & SNOW REMOVAL INC.	21,595.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ROY WHITFORD	28,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RSA ENGINEERING, INC.	11,018.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	RUSTY'S TOWING AND RECOVERY	1,860.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SALES ASSOCIATES OF ALASKA INC	1,820.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SAMSON HARDWARE FAIRBANKS PLUMBING	11,475.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SANDSTROM & SONS INC	2,690,970.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SAVOONGA IRA COUNCIL	23,496.37
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SCAMMON BAY TRADITIONAL COUNCIL	12,722.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SCHNEIDER AND ASSOCIATES INC	2,868.78
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	SECURITAS SECURITY SERVICES USA, INC.	13,150.47
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SEEKINS FORD-LINCOLN MERCURY INC	532,135.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SEMCO ENERGY, INC.	390,541.37
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	SETCOM CORP	3,978.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SEWARD SHIPS DRYDOCK INC	434,524.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SHAMAN, LLC.	1,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SHANNON & WILSON INC	28,191.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	SHEARER DESIGN LLC	25,369.46

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SHEILA WYNE	112,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SIEMENS BUILDING TECHNOLOGIES, INC	136,150.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	SIMPLEXGRINNELL LP	9,655.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SKW/ESKIMOS INCORPORATED	6,709,943.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	SMITH & MONROE & GRAY ENGINEERS, INC.	10,730.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SONYA KELLIHER-COMBS	2,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SOURDOUGH MERCHANTILE INC	161,460.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	156,035.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	190,492.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SOUTHEAST EARTHMOVERS INC	16,573.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SOUTHEAST ENGINEERING INC	44,161.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SOUTHEAST ROAD BUILDERS, INC	1,353,379.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	83,739.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MN	SRF CONSULTING	17,546.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	2,316,122.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STANLEY DUNAGAN	4,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STANLEY FORD INC	39,269.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STANLEY MOTORS,INC	24,170.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STAR ELECTRIC, INC	42,690.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STARK-LEWIS LLC	267,317.66
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STATE OF ALASKA	126,555.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	NC	STATE OF NO CAROLINA	31,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	NC	STEELFAB INC	35,846.65
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STEPPERS CONSTRUCTION, INC.	67,777.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STG, INC	186,350.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	STUTZMANN ENGINEERING ASSOCIATES INC	3,469.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SUMMIT LOGISTICS, INC	17,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	SUN MICROSYSTEMS, INC	74,320.27
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	SUPERIOR FOREST PRODUCTS INC	1,280,545.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	IL	SURFACE SYSTEMS, INC.	455,282.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SURVEYORS EXCHANGE CO., INC.	135,564.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SUSAN NEVADA	7,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SWALLING CONSTRUCTION CO., INC.	52,499.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	SWANSON GENERAL CONTRACTORS, INC.	11,539.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AZ	SWCA INC	354,633.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TAM CONSTRUCTION, INC	4,743.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TAMICO, INC.	1,523,736.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TAMSHER CONSTRUCTION INC.	222,225.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TC ENTERPRISES INC	54,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MA	TECOGEN	19,166.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	TED S VINSON PHD PE	25,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TELALASKA INC	227,585.72
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TELALASKA, INC.	17,672.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	THE ALASKA CLUB INC	5,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	THE BOUTET COMPANY INC	255,097.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	THE GALLERY	4,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	THE GREAT LAND TRUST	25,051.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	THE NERLAND AGENCY, INC.	15,114.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	TX	THE SOUTHWEST ESCROW CO	1,730,183.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	THOMAS MOSES, JR	28,000.00

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TIMOTHY GIBSON SR	3,687.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TITLE INSURANCE AGENCY INC	1,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TM CONSTRUCTION INC	23,038.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	TODD PACIFIC SHIPYARDS CORPORATION	1,624,070.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TOTAL TRUCK ACCESSORY CENTER LLC	3,168.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TRACY MOORE	4,987.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TRAILER CRAFT, INC.	10,740.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TRAVIS LATIMER	11,050.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	32,325.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	NC	TROXLER ELECTRONIC LABORATORIES, INC	14,640.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TRUCANO CONSTRUCTION	987,995.28
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TRUCKWELL OF ALASKA	102,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TRYCK NYMAN HAYES INC	1,064,286.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TUNISTA ARCTIC RIM TBI CONSTRUCTION, LLC	3,579.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TWIN PEAKS CONSTRUCTION INC	5,115,761.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	TYCO INTERNATIONAL INC	11,629.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	TYLER RENTAL, INC.	1,775.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	T.Y. LIN INTERNATIONAL	54,912.35
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	49,737.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	UNI-GROUP ENGINEERS INC	37,507.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	UNISOURCE	47,438.65
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	UNITED RENTALS NORTHWEST, INC	33,004.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	NC	UNITED STATES GEOLOGICAL SURVEY	100,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	UNITED UTILITIES INC	577,649.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	UNIVERSAL ROOFING OF ALASKA INC	23,772.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	UNIVERSITY OF ALASKA	18,549.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	UNIVERSITY OF ALASKA ANCHORAGE	45,771.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	UNIVERSITY OF ALASKA FAIRBANKS	791,318.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	TX	URS CORPORATION	36,263.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	6,713.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	USDA FOREST SERVICE	632,729.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OK	US / FEDERAL AVIATION ADMINISTRATION	14,356.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	NC	US GEOLOGICAL SURVEY	829,587.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	USKH, INC	6,626,086.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	VALLEY POWER SYSTEMS	158,470.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	VEI CONSULTANTS, INC	15,245.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	OR	VIGOR MARINE LLC	11,308,019.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	WEED ENGINEERING, INC.	989,409.94
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	WESTCOAST SALES & MARKETING, INC	233,727.19
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	WESTERN CONSTRUCTION & EQUIPMENT	435,520.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	WESTERN DOCK & BRIDGE LLC	858,292.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	WESTERN MARINE CONSTRUCTION, INC.	1,220,343.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	WA	WESTERN PETERBILT INC	383,553.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	WHITE SPRUCE TRAILER SALES INC	82,005.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	WHPACIFIC INC	46,881.47
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	WINCE, CORTHELL, BRYSON	4,432.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	WOLVERINE SUPPLY, INC.	333,728.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	33,135.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	MO	W.W. GRAINGER, INC	1,557.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	CA	XEROX CORPORATION	169,909.76

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57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	YOUNG'S FIREHOUSE	22,291.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	YUKON CONSTRUCTION INC	2,070.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	YUKON CONSTRUCTION, INC	68,850.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	YUKON EQUIPMENT INC	11,193,135.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	AK	ZUBECK,INC	11,384.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY			16,223,476.52
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	ABATE OF ALASKA INC	5,209.78
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	AK MOOSE FEDERATION CONSERVATION FUND	28,236.70
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	AK SCHOOL ACTIVITIES ASSOC	30,824.40
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	ALASKA CHARR EDUCATIONAL FUND INC	19,843.62
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	ALASKA INJURY PREVENTION CENTER	568,651.40
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	AMERICAN RED CROSS	22,760.67
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	ANCHORAGE SCHOOL DISTRICT	75,950.63
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	BOYD MCFAIL	2,794.85
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	BRISTOL BAY POLICE DEPARTMENT	1,537.90
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	OR	BUCKSTOP TRUCKWARE INC	1,907.85
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	NY	CALSPAN UB RESEARCH CENTER INC	159,784.24
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CENTRAL PENINSULA HOSPITAL	54,548.09
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY AND BOROUGH OF SITKA	13,961.92
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY & BOROUGH OF JUNEAU	76,962.70
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF DILLINGHAM	4,104.08
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF FAIRBANKS	516,714.26
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF HOMER	27,400.52
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF HOUSTON	11,096.56
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF KENAI	27,248.01
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF KODIAK	19,400.29
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF NORTH POLE	1,006.33
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF SOLDOTNA	20,755.28
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF UNALASKA	1,029.84
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF WASILLA	48,861.94
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF WHITTIER	10,883.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	CITY OF YAKUTAT POLICE DEPARTMENT	14,978.45
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	D.A.R.E.,ALASKA INC.	2,233.50
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	DEBORAH RINCKEY	10,209.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	FAIRBANKS MEMORIAL HOSPITAL	93,462.77
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	IA	IOWA DEPARTMENT OF TRANSPORTATION	25,000.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	JUNEAU ABATE INC	18,403.28
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	KETCHIKAN GENERAL HOSPITAL	2,499.86
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	31,611.12
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	MUNICIPALITY OF ANCHORAGE	549,725.80
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	104,798.85
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	PALMER POLICE DEPARTMENT	89,371.65
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	RESOURCE DATA, INC.	1,125.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	SE AK REGIONAL HEALTH CONSORTIUM	6,342.37
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	SKAGWAY POLICE DEPARTMENT	11,020.88
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	THOMAS L CLEMONS	5,334.19
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	UNALASKA DEPT OF PUBLIC SAFETY	7,600.14
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,575.61
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	AK	VOLUNTEERS IN POLICING	34,110.74
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	50 FS, LLC	2,796.28

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69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	716 WEST FOURTH AVENUE, LLC	53,094.81
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	3,620.10
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	ALASKA USA FEDERAL CREDIT UNION	29,466.44
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	ALEX FLYUM JR.	1,705.90
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	2,620.05
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	CARR-GOTTSTEIN	3,829.26
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	CHERRIER KING & CHERRIER	1,895.61
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	CHOGGIUNG, LTD.	1,917.82
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	1,151.19
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	DENNIS SMITH	11,664.72
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	GOLDSTEIN IMPROVEMENT CO	2,811.15
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	KIKIKTAGRUK INUPIAT CORP	2,060.23
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	WA	L 92 LLC	3,956.25
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	NORTH POLE WORSHIP CENTER	2,083.33
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	SHEE ATIKA INCORPORATED	2,043.60
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	TUNISTA, INC.	3,641.61
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	2,223.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	AAA MOVING & STORAGE, INC.	1,720.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ADAM C BERG	3,423.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	WA	ALASKA AIRLINES INC.	55,701.33
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ALBERT M KOOKESH	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ALISON M ELGEE	1,510.98
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	GA	ALLIED SYSTEMS	7,350.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	AMANDA RYDER	1,519.68
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ANDREA DOLL	8,236.83
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ANNA FAIRCLOUGH	28,753.09
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ANN KREKELBERG	1,084.67
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BENJAMIN MULLIGAN	1,305.25
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BERTA GARDNER	24,883.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BERT STEDMAN	28,232.42
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BETTYE DAVIS	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BILL WIELECHOWSKI	26,638.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	DC	BIRCH, HORTON, BITTNER & CHEROT	18.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BOB LYNN	31,834.21
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BOB ROSES	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	BRYCE EDGMON	25,298.43
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CARL GATTO	33,380.04
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CHARISSE MILLETT	2,566.16
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CHARLES CHENAULT	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CHARLES HUGGINS	31,559.26
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CHERYL FRASCA	839.65
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	CA	CHINA AIRLINES LTD	2,705.72
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CHRISTIAN GOU-LEONHARDT	5,811.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CHRISTINE HESS	6,534.27
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CON R. BUNDE	18,042.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CORPORATE SALES AND LEASING INC	13,942.32
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CP ANCHORAGE HOTEL 2, LLC	3,525.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CRAIG JOHNSON	26,624.11
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	CRYSTALINE JONES	4,031.01
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	DANIEL WAYNE	1,911.10

Department	Account Category	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	DAVID GUTTENBERG	26,916.93
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	DAVID TEAL	6,143.42
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	DEBRA J HIGGINS	1,304.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	DENISE LICCIOLI	1,696.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	DONALD OLSON	46,128.94
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	DONALD W STOLTZE	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	EDWARD K GRASSER	3,388.76
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ELIZABETH CLARK	1,404.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ELIZABETH J KERTTULA	1,736.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	WY	ELK COUNTRY MOTELS INC	2,270.52
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ERIC LOREN SHADE	3,870.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	FRANK P AMEDURI JR	5,092.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	FRED DYSON	21,427.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	F SANDY MOORE	2,763.47
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GABRIELLE LEDOUX	26,010.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GANI E RUTHELLEN	1,504.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GARY R WILKEN	17,127.31
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GARY STEVENS	47,408.65
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GENE P. THERRIAULT	24,777.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GINA SPARTZ	1,424.33
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	DC	GINGRICH GROUP LLC	1,981.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GRANT AVIATION INC.	4,676.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	GRIZZLY'S GIFTS, INC.	17,850.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	6,789.52
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	HALLELUJAH MGMNT LLC	2,157.79
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	HARRY CRAWFORD	24,124.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	H CONNER THOMAS	1,139.08
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	HELEN BURD	1,356.61
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	HICKEL INVESTMENT CO	1,116.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	MA	HILTON BOSTON BACK BAY	3,995.34
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	HOLLIS S FRENCH	25,009.12
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	TX	HOTELS.COM	1,648.96
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ILIAMNA AIR TAXI INC	2,408.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ILISAGVIK COLLEGE	4,770.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JAMES FELDMAN	4,688.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JANE PIERSON	2,374.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JAY RAMRAS	31,446.98
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JEFF TURNER	3,423.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOE THOMAS	33,399.21
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOHN BITNEY	1,285.43
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOHN COGHILL, JR	27,950.62
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOHN HARRIS	34,885.77
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOHN J COWDERY	28,733.67
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOHN MANLY	1,068.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOHNNY ELLIS	25,373.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	JOYCE M ANDERSON	2,194.92
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KACI K SCHROEDER HOTCH	2,732.18
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KATHRYN CONWAY	1,744.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KATRINA MATHENY	4,974.42
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KELLY C GOODE	4,603.00

Department	Account Category	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KEVIN MEYER	17,641.21
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KIM ELTON	8,078.67
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KIRSTEN WAID	4,232.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KONRAD JACKSON	2,449.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KURT OLSON	28,079.14
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	KYLE JOHANSEN	29,363.11
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LANCE MILLER	1,542.18
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LES GARA	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LESIL MCGUIRE	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LINDSEY HOLMES	26,608.58
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LONDI ENSOR	1,202.14
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LOUIS FLORA	3,423.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LYDA GREEN	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LYMAN HOFFMAN	34,956.85
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	LYNDEN AIR CARGO	6,163.87
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MARK NEUMAN	26,646.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MARTHA HOPSON	1,623.59
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MARY S NELSON	25,506.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MAX GRUENBERG	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MICHAEL C HAWKER	21,411.64
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MICHAEL GERAGHTY	2,382.62
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MICHAEL KELLY	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MIKE DOOGAN	25,023.43
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MILES BAKER	5,553.25
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	MITCHELL BACKES	1,025.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	NANCY DAHLSTROM	23,427.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	CO	NATIONAL CONFERENCE OF	1,220.89
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	NOAH HANSON	1,744.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	NORTHERN AIR CARGO, INC.	1,836.25
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	WA	NORTHLAND SERVICES INC	2,068.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ONA BRAUSE	3,405.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	PAULA CADIENTE	1,242.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	PAUL SEATON	27,118.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	PEBBLE LIMITED PARTNERSHIP	4,968.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	PEGGY WILSON	37,506.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	PORTIA CK BABCOCK	4,949.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	RALPH SAMUELS	26,018.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	REBECCA ROONEY	1,569.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	REGGIE JOULE	26,980.81
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	RELIABLE TRANSFER CORPORATION	1,903.86
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	REX SHATTUCK	1,238.46
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	RICHARD FOSTER	23,812.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ROBERT BUCH	27,415.29
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	ROBERT CARPENTER, JR	1,492.84
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	RYAN JAGER	4,564.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	RYNNIEVA MOSS	6,398.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	MA	SAUNSTAR OPERATING COMPANY LLC	1,006.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SCOTT KAWASAKI	24,105.31
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SHARALYN WRIGHT	9,545.99
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SHARON CISSNA	24,521.10

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69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SHARON KELLY	1,644.32
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SHARON LONG	7,318.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SOURDOUGH TRANSFER, INC.	2,928.79
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	STEPHANIE L HALL	1,202.14
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SUZANNE CUNNINGHAM	5,216.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	SUZANNE LOWELL	2,794.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL		THE FAIRMONT HOTEL VANCOUVER	1,120.06
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	THE VOYAGER HOTEL	1,043.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	TISHA GIESER	1,188.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	TOM WAGONER	37,991.59
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	TOM WRIGHT	18,725.52
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	UNITED AIRLINES	1,489.98
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	VIRGINIA BLAISDELL	3,169.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	WESLEY C KELLER	29,843.25
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	WILLIAM A THOMAS JR	26,926.23
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	WILLIAM PARIER	90.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	WOODIE SALMON	24,953.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	9,860.36
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	50 FS, LLC	2,773.28
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	716 WEST FOURTH AVENUE, LLC	48,658.02
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	OR	ADOBE SYSTEMS, INC	2,416.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ADVANCE PRINTING CO	4,978.03
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	24,122.10
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	WA	ALASKA AIRLINES INC.	4,255.02
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	110,624.61
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	159,754.54
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALASKA LITHO INC	1,419.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALASKA MINT	5,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALASKA NATIVE HERITAGE CENTER	4,035.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	WA	ALASKA POWER AND TELEPHONE COMPANY	6,688.92
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALASKA USA FEDERAL CREDIT UNION	29,303.39
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	3,880.10
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALCANTEL	32,141.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALEX FLYUM JR.	1,691.87
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ALYESKA RESORT MANAGEMENT CO, INC	6,492.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	OH	AMERCN SCTY OF LEGISLATIVE CLERKS 7 SECY	1,040.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	TX	AMER EXPRESS D/TX	689.97
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	FL	AMERICAN EXPRESS	110.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	AMERICAN GUARD SERVICES, INC	47,264.99
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	AMERICAN RED CROSS OF AK	1,360.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ANDREA DOLL	795.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ANNA FAIRCLOUGH	670.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	11,991.63
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	OK	AT&T	3,277.78
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	IL	AT&T MOBILITY II	12,886.64
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	WA	BARRATT EDWARDS INTL CORPORATION	4,000.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	BARRETT PROFESSIONAL BUILDING LLC	3,825.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	BEHREND MECHANICAL, INC.	6,082.97
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	DC	BIRCH, HORTON, BITTNER & CHEROT	5,683.77
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	BLACK-SMITH, BETHARD & CARLSON, LLC	5,700.00

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	BOB LYNN	2,731.36
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	BUZZBIZZ STUDIOS	1,682.66
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CARL GATTO	1,985.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	IL	CCH INCORPORATED	98,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CHARLES HUGGINS	1,362.63
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CHATHAM ELECTRIC, INC	2,089.67
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CHERYL FRASCA	11,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CHRISTOPHER NELSON	13,038.68
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CITY & BOROUGH OF JUNEAU	21,563.87
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	COASTALASKA	8,931.54
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	COLDFOOT ENVIRONMENTAL INC	48,461.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	COLOR ART PRINTING CO	2,475.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	COMPUTER MATRIX COURT REPORTERS, LLC	1,050.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	COOK INLET REGIONAL INC	11,367.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	COPY EXPRESS ALASKA LLC	1,416.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	KY	COUNCIL OF STATE GOVERNMENTS	75,966.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CP ANCHORAGE HOTEL 2, LLC	0.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CRESTONE GENERAL LLC	6,524.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	CUTTING EDGE DEVELOPMENT, INC.	24,052.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DAN HEMME	6,412.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DARYL L. MILLER	2,128.54
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DATE-LINE DIGITAL PRINTING INC	8,212.63
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	IL	DELL / ASAP SOFTWARE	18,934.20
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DELTA WESTERN-JUNEAU	6,712.12
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DENNIS SMITH	11,578.65
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	DHL EXPRESS	11,352.71
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DITTMAN RESEARCH CORPORATION	9,700.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	57,810.56
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DONALD C. MITCHELL	13,816.66
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DONNA WIGGINS	3,305.30
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	DOYON UNIVERSAL SERVICES	12,560.62
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	IL	EATON ELECTRICAL INC	7,188.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	EXPRESS BUSINESS SERVICES LLC	11,248.42
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	FOSLER LAW GROUP, INC	62,474.18
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	6,728.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	FULLFORD ELECTRIC INC	2,783.08
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GARY R WILKEN	1,697.78
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GARY STEVENS	945.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GCI	1,087.08
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GCI CABLE, INC.	28,803.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GENE P. THERRIault	245.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GENERAL COMMUNICATIONS, INC.	41,890.09
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GEORGE HERMANN	5,722.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GLEN HAMILTON	4,777.35
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GLOBAL FINANCE & INVESTMENT CO INC	1,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GOLDSTEIN IMPROVEMENT CO	2,160.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	GREAT ORIGINALS INC	5,681.15
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	HAIGHT & ASSOCIATES	3,370.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	HALLELUJAH MGMNT LLC	6,619.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	HICKEL INVESTMENT CO	150.00

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	MA	HILTON BOSTON BACK BAY	56.35
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	HOLLIS S FRENCH	10.45
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	IMS, INC	15,693.45
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	VA	INTERNATIONAL ROLL CALL	8,300.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	JAMES OWEN	13,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JANET CLARKE	9,031.25
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	RI	JARED A GOLDSTEIN	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JAY RAMRAS	715.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JEFFUS & WILLIAMS CO.,INC.	16,939.22
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JENSEN YORBA LOTT, INC	278,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JOE THOMAS	495.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JOHN J COWDERY	6,053.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JOYCE M ANDERSON	42.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	JUSTIN KANOUSE	2,124.78
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	KACI K SCHROEDER HOTCH	510.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	KATER CRAFTS INCORPORATED	6,039.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	KATRINA MATHENY	1,400.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	KENNETH A. HUSE	1,363.82
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	KIM ELTON	1,932.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	TX	KPMG, LLP	19,202.13
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	KURT OLSON	350.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	TX	LANDESK SOFTWARE INC	6,600.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	PA	LEXISNEXIS MATTHEW BENDER	14,805.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	LOTTSFELDT SMITH	2,065.42
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MARC E HELLENTHAL	9,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MARK NEUMAN	96.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MARSTON & COLE, P.C.	2,704.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MARTIN BUSER	2,900.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	23,345.88
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MAYHAY'S RIVERBOAT SERVICE	2,970.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,278.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MILES BAKER	18.65
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	MORRIS ENGINEERING GROUP	6,963.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	MI	M&S SERVICE COMPANY	3,529.67
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	NANCY DAHLSTROM	54.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CO	NATIONAL CONFERENCE OF	107,545.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	DC	NCSL	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	NEOPOST INC	1,366.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	NORTH MAIL, INC.	2,900.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	NORTH POLE WORSHIP CENTER	2,083.33
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	KY	OCE CORPORATE PRINTING	33,208.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	PACIFIC FISHERIES LEGIS.TASK FORCE	7,125.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	WA	PACIFIC NW ECONOMIC REGION	40,310.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PAMYUA	4,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PEGGY WILSON	692.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PERSEVERANCE GLASS CO., INC.	1,280.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PETER TORKELSON	2,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PHILLIPS CRUISES & TOURS, LLC	59,822.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PILOT PUBLISHING INC	4,843.10
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	PITFIELD & ASSOCIATES, INC.	13,260.16

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	PLIMUS INC	1,040.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PND ENGINEERS, INC	3,685.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	11,635.41
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	3,821.09
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	RAYMOND E. HUFFMAN	14,800.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	WA	RC ZEIGLER CO INC	415,559.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	RENT A CAN TOILET CO INC	2,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	RICHARD A HAMILTON	1,672.48
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	WA	ROBERT POST	4,457.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	RON & JUDY KLEIN	6,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	ROSEMONT INC	4,303.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	WA	SALTCHUK, INC.	266,403.22
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SCHAAFF COMPANY INCORPORATED	9,325.40
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SECURE ID LLC	1,895.71
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	1,203.65
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SHARON CISSNA	1,529.77
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SHARON KELLY	501.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SHEE ATIKA MANAGEMENT LLC	2,043.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SHIVERS TRADING COMPANY	3,094.92
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AZ	SIMPLE RTS, LLC	3,026.59
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	IL	SIMPLEXGRINNELL LP	35,680.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SITUS ERGONOMICS, LLC	1,076.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SMG OF ALASKA INC.	3,044.78
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	SPEEDY MAIL	3,809.71
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	STATE OF ALASKA / DOT&PF	1,150.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,083.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	TBG OFFICE SOLUTIONS INC	1,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	THE BUILDERS	34,931.86
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	TX	THE ENERGY COUNCIL	32,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	TOM WAGONER	1,403.12
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	TONGASS BUSINESS CENTER	3,209.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	TUNISTA, INC.	3,612.67
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	NY	UNITED BUSINESS MEDIA	1,695.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	IA	UNITED STATES OMBUDSMAN ASSOCIATION	4,775.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	UNITED TECHNOLOGY, INC.	1,120.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	UNITED UTILITIES INC	1,282.02
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,708.34
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,073.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	FL	US POSTAL SERVICE	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	US POSTMASTER	8,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	US POSTMASTER - EAGLE RIVER	1,518.30
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	U S POSTMASTER_ - JUNEAU	1,146.14
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	VIRGINIA BLAISDELL	1,444.02
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	WASILLA STATION, LLC	11,578.65
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	WESLEY C KELLER	1,665.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	ID	WESTERN LEGISLATIVE FORESTRY TASK FORCE	5,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	WILLIAM A THOMAS JR	990.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	WILLIAM PARLIER	1,252.30
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	WILLIAM SHATTENBERG	289,400.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	4,447.20

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69000-LEGISLATIVE AFFAIRS	73000-SERVICES	AK	WORLD WIDE MOVERS INC	20,250.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	CA	XEROX CORPORATION	94,097.14
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	AAA MOVING & STORAGE, INC.	2,009.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	OR	ALPHA CARD SYSTEMS INC	3,356.92
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	TX	AMER EXPRESS D/TX	32,081.93
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	AMERICAN DRAPERY BLIND & CARPET INC	1,010.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	FL	AMERICAN EXPRESS	9,308.89
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	ANCHORAGE DAILY NEWS	1,278.42
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	ARCTIC CIRCLE ENT. LLC	2,250.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	22,269.84
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	BAGOYS FLORIST	1,176.05
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	BERTA GARDNER	1,049.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	BEST BUY, INC.	1,859.98
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	1,063.35
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	MD	BUREAU OF NATIONAL AFFAIRS	1,808.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	50,189.01
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	38,857.15
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	CARL GATTO	2,158.44
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	CHARLES HUGGINS	2,827.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	DARYL L. MILLER	3,101.51
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	DELL MARKETING L.P.	13,675.24
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	MN	DIGITAL RIVER INC	3,395.89
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	TX	DIRECTRON COM	2,067.65
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	DON ABEL BUILDING SUPPLY	7,843.03
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	DOYON UNIVERSAL SERVICES	26,197.05
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	MN	ELEMENT 5, INC	1,119.65
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	VA	FISHER BUSINESS ADVENTURE	3,257.55
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	7,719.09
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	FURNITURE CLASSICS	1,789.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	FURNITURE ENTERPRISES OF AK INC.	1,144.38
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	FUSION DATA MANAGEMENT, INC	12,892.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	GABRIELLE LEDOUX	34.55
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	GATEWAY COMPANIES INC	7,066.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	GATEWAY COMPANIES, INC	127,477.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	47,763.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	27,011.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	HICKEL INVESTMENT CO	1,413.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	MA	HILTON BOSTON BACK BAY	7.85
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	HOME GYM CENTRAL INC	2,051.96
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	HONEYWELL	1,070.66
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	IKON OFFICE SOLUTIONS	9,982.08
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	KS	JCPENNEY	1,079.10
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	JEFFUS & WILLIAMS CO.,INC.	13,700.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	JESSE CROSS-CALL	1,249.97
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	JOAN M. HARVEY	6,852.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	JOHN J COWDERY	3,465.84
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	JUDITH ERICKSON	6,077.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	43,485.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	6,694.25
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	LYLES HOME FURNISHINGS, INC.	1,054.00

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69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	MARGARET SINGER HINK	1,433.88
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	MARY S NELSON	2,642.70
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	MAYHAY'S RIVERBOAT SERVICE	1,343.25
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	MCMaster-CARR SUPPLY COMPANY	3,693.91
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	UT	MITY-LITE, INC.	7,918.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	MURRAY & ASSOCIATES	1,050.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	NEOPOST INC	69.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	NEWEGG.COM	9,165.48
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	VT	NEWSBANK MEDIA SERVICES, INC	6,200.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	NORTH COAST ELECTRIC COMPANY	1,570.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	NORTHERN BUSINESS SYSTEMS INC	2,965.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	NORTHERN SALES COMPANY INC	1,122.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	NORTH SLOPE BOROUGH	2,576.42
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	PLAYERS CHOICE, LLC	5,421.84
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	POLYCOM, INC	1,141.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	PA	QUINN FLAGS	7,417.35
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	REBECCA BRAUN	10,179.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	REX SHATTUCK	1,200.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	TX	RLLD, LP	9,944.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	SALTCHUK, INC.	25.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	SECURE ID LLC	30.70
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	SEW WHAT INC	4,164.74
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	SHARON CISSNA	2,060.28
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	SIMPLEXGRINNELL LP	14,068.03
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	4,222.32
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	STATE OF ALASKA / DOT&PF	1,150.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	18,140.51
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	SUPER WAREHOUSE	1,687.94
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	24,980.52
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	TCBC COMPUEAZE, INC.	24,950.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	TEXTURES, INC	2,001.58
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	THE CHARIOT GROUP, INC.	3,795.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	7,034.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	TOM MEYER	3,750.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	7,033.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	TRAVE, INC	81,717.53
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	VALLEY LUMBER COMPANY, INC.	8,939.11
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	AK	VALLEY PAINT CENTER INC	1,356.88
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WA	WEST COAST PAPER	7,511.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	42,602.28
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	WY	WOODWORKER'S SUPPLY INC	7,575.57
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,917.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	MO	W.W. GRAINGER, INC	1,383.88
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	CA	XEROX CORPORATION	21,370.35
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	NJ	ZZOUNDS MUSIC LLC	1,000.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES			15,181.66
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	WA	GOLDENEYE, INC	114,300.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	AK	MIKES REFRIGERATION & AIR CONDITIONING	21,641.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	KY	OCE CORPORATE PRINTING	19,966.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	NY	SIGNATURE SOLUTIONS, LLC	11,512.42

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69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	AK	SILVER BOW CONSTRUCTION	298,003.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	WA	TEXTURES, INC	46,512.02
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	AK	THE CHARIOT GROUP, INC.	5,086.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY			17,709.22
73000-LEGISLATIVE AUDIT	72000-TRAVEL	AK	505 LLC	1,074.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	AK	INLET TOWER LLC	1,020.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	AK	JUNEAU HOSPITALITY	5,805.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	AK	KIMBALL ANDRESEN	1,132.49
73000-LEGISLATIVE AUDIT	72000-TRAVEL	AK	RALPH SAMUELS	1,723.07
73000-LEGISLATIVE AUDIT	72000-TRAVEL	AK	SHAWN HOOTON	1,417.50
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	ALASKA NATURAL RESOURCES TO LIQUIDS, LLC	35,200.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	ALTMAN, ROGERS & CO.	18,418.78
73000-LEGISLATIVE AUDIT	73000-SERVICES	MD	BENJAMIN SCHLESINGER AND ASSOCIATES, INC	74,501.36
73000-LEGISLATIVE AUDIT	73000-SERVICES	CA	CANAUDIT INC	7,955.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	FL	CITRIX INC	2,995.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	OK	CRAWFORD & ASSOCIATES	7,456.69
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	DAN E DICKINSON	130,357.98
73000-LEGISLATIVE AUDIT	73000-SERVICES	NH	DANIEL JOHNSTON & CO INC	24,979.00
73000-LEGISLATIVE AUDIT	73000-SERVICES		DAVID WOOD & ASSOCIATES	27,500.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	IL	DELL / ASAP SOFTWARE	7,543.80
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	DONNELLEY & STAHL, LLC	1,500.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	CA	ECON ONE	368,086.48
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	ELGEE, REHFELD & MERTZ, LLC	89,723.75
73000-LEGISLATIVE AUDIT	73000-SERVICES	WA	ESG, LLC	14,813.25
73000-LEGISLATIVE AUDIT	73000-SERVICES	CT	GOVERNMENTAL ACCOUNTING STANDARD BD	4,396.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	TX	KPMG, LLP	2,996.87
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	KRISTIN DZINICH	1,114.15
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	MELANIE HELMICK-MURPHY	3,345.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	TX	MUSE, STANCIL & CO	98,899.64
73000-LEGISLATIVE AUDIT	73000-SERVICES	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	16,904.49
73000-LEGISLATIVE AUDIT	73000-SERVICES	KY	OCE CORPORATE PRINTING	1,066.60
73000-LEGISLATIVE AUDIT	73000-SERVICES	WA	PACIFIC NW INTERGOVENMENTAL AUDIT FORUM	1,890.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,478.27
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	RACHEL PAGUIO	1,041.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	PA	SAUL EWING LLP	127,220.23
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	SHAWN HOOTON	2,480.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	AK	STEVEN B PORTER	36,456.01
73000-LEGISLATIVE AUDIT	73000-SERVICES	CA	STEVEN B PORTER	217,829.09
73000-LEGISLATIVE AUDIT	73000-SERVICES		Wire Transfer	17,000.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	NC	AMERICAN INSTITUTE OF CERTIFIED	4,056.03
73000-LEGISLATIVE AUDIT	74000-COMMODITIES		CANADIAN ENERGY RESEARCH INSTITUTE	10,197.61
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	WA	ESG, LLC	2,500.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	CT	FINANCIAL ACCOUNTING FOUNDATION	1,384.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	24,254.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	NE	HEWLETT PACKARD CORPORATION	11,009.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	AK	JUNEAU BUSINESS INTERIORS, INC.	5,000.75
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	4,133.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	PA	LENOVO (UNITED STATES) INC	29,314.54
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	AK	TRAVE, INC	1,273.93
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	NJ	BANK OF NEW YORK	1,060.00

Department	Account Category	Vendor State	Vendor Name	Actual
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	MN	U.S. BANK	1,500.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	MN	U.S. BANK, N.A. CORPORATE TRUST	1,500.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY		Wire Transfer	11,145,035.02
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	MN	U.S. BANK	6,731,983.50
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE		Wire Transfer	92,716,096.19
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ADAM DUBINSKY	1,027.83
76000-ALASKA COURT SYSTEM	72000-TRAVEL	WA	ALASKA AIRLINES INC.	2,068.30
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ALASKA BAR ASSOCIATION	16,837.09
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ALICES ENTERPRISES	4,430.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ALYESKA RESORT MANAGEMENT CO, INC	19,918.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	AMY J COLETTA	1,418.83
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	1,221.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	DE	BANK OF AMERICA	297,995.84
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	BARBARA J HOOD	2,829.26
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	BEN ESCH	1,093.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	BERING AIR INC	2,200.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	BETHANY S HARBISON	1,046.22
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	BRIAN D FISHER	1,442.30
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	BRISTOL BAY AIR SERVICE INC	20,600.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	CARL BAUMAN	9,379.65
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	CHOGGIUNG LTD	5,201.69
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	COOK INLET TRIBAL COUNCIL INC	2,531.65
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	CP ANCHORAGE HOTEL 2, LLC	3,078.06
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DANA FABE	7,419.88
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DAN CHAY	409.30
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DANFORTH OGG	1,520.68
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DANIEL E. WINFREE	1,032.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DARCEY TREDWAY	1,421.75
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DEANNA R HOEY	1,679.62
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DEWAYNE WILLIAMS	1,462.54
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DONALD D HOPWOOD	4,591.42
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DONNA R HAHNLEN	1,028.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	CA	DOUBLE TREE HOTEL ANAHEIM ORANGE COUNTY	1,086.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	DOWNTOWN DELI	7,514.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ELIZABETH HARVEY	2,569.01
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	EMMA POKON	1,093.70
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ERA AVIATION INC	4,186.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ERIC LOREN SHADE	13,810.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	FLIGHT ALASKA	79,849.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	FL	GE CAPITAL FINANCIAL INC	609.81
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	GEORGE P PECK	1,205.96
76000-ALASKA COURT SYSTEM	72000-TRAVEL	MI	GRAND HOTEL	1,396.78
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	GRANT AVIATION INC.	5,568.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	GREGORY F DORRINGTON	2,702.24
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	GREGORY L HEATH	1,575.85
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	HAGELAND AVIATION SERVICES, INC.	19,883.88
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	HANNA THORSSIN-BAHRI	2,703.06
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	HICKEL INVESTMENT CO	45,331.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	GA	HILTON ATLANTA	1,409.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	HOTH INC	8,964.88

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	DC	HYATT REGENCY WASHINGTON	3,046.59
76000-ALASKA COURT SYSTEM	72000-TRAVEL	DC	INTERCONTINENTAL HOTELS GROUP	-1,699.08
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	JACK W SMITH	2,012.44
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	JENNIFER WELLS	18,318.30
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	JOHN R LOHFF	1,003.04
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	JOHN W HUTCHINS	1,836.57
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	JOHN W WOLFE	1,838.46
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	JP AIR SERVICE, LLC	39,725.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	KATHERINE A MUNS	1,132.30
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	KENNETH WHEATON	3,282.73
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	KODIAK INN, INC.	2,031.01
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	KRISTIN HULL	3,693.44
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	KUSKO CAB, INC.	1,830.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	L C RENTALS	1,250.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	LEANNA SPLINTER	1,077.94
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	LESLIE R NEED	2,386.16
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	LET IT SNOW LLC	3,434.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	LINDA SUTER	47.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	LISA CARR	237.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	LONG HOUSE BETHEL HOTEL	9,588.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	LORENE LUDWIG	1,198.53
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MARC COTE	1,391.43
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MARILYN MAY	1,791.82
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MARK A SKOLNICK	1,361.62
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MARK I WOOD	1,099.16
76000-ALASKA COURT SYSTEM	72000-TRAVEL	FL	MARRIOTT INTERNATIONAL, INC	1,073.28
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MARVIN HAMILTON	9,600.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MATTHEW A TALLERICO	1,333.47
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MATTHEW C CHRISTIAN	3,434.71
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MAXINE'S GLACIER CITY BISTRO	5,100.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MICHAEL A MACDONALD	2,270.83
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MICHAEL LOGUE	1,543.72
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MICHAEL SPAAN	1,314.35
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MILLIE D BENTLEY	3,954.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MULCHATNA AIR LLC	2,690.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	MULCHATNA AIR SERVICE LLC	5,120.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	NANA MANAGEMENT SERVICES LLC	4,125.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	NARISSA KING	1,015.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	NATIVE VILLAGE OF EKLUTNA	2,687.16
76000-ALASKA COURT SYSTEM	72000-TRAVEL	MI	NORTHWEST AIRLINES	1,003.27
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	OMNI ENTERPRISES	2,611.32
76000-ALASKA COURT SYSTEM	72000-TRAVEL	WA	OMNI ENTERPRISES	1,011.63
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	OSBORNE HAZEL	1,005.57
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	PACIFIC WING AIR CHARTERS	1,100.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	PETER ASHMAN	4,842.62
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	PETER J ASCHENBRENNER	1,691.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	PHILIP PALLENBERG	1,548.02
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	RACHAEL A DALLIN	1,124.52
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	REBECCA KARSTETTER	1,625.60
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	REDEMPTION INC	1,131.00

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	RELLA MAE CORP	6,553.21
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	RICHARD POSTMA	1,944.41
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ROBERT ADAMS	4,134.69
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	ROBERT HATFIELD	1,036.76
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	RUTH ANN'S	1,233.75
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	RYOUNG SEO	1,046.95
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	SAMUEL AMES	1,046.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	SARAH MANSFIELD	2,429.92
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	SERVANT AIR, INC.	4,666.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	WI	SHANE NELDNER	1,087.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	SHARON ILLSLEY	1,939.41
76000-ALASKA COURT SYSTEM	72000-TRAVEL	NV	SILVER LEGACY_RESORT	1,112.04
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	SMG OF ALASKA INC	2,242.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	STACEY MARZ	1,452.25
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	STATE OF ALASKA	4,103.54
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	SUBWAY OF DELTA, INC	1,174.95
76000-ALASKA COURT SYSTEM	72000-TRAVEL	MI	SUSAN J BUTTERWICK	1,218.78
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	SUSANNE D DIPIETRO	1,064.16
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	TATONDUK OUTFITTERS LTD	4,344.70
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	THE VOYAGER HOTEL	25,552.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	TIMOTHY C WARD	1,173.31
76000-ALASKA COURT SYSTEM	72000-TRAVEL	WA	TODAY'S HOTEL CORPORATION	1,405.68
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	UNISEA, INC.	1,089.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,998.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	VANESS H WHITE	1,952.64
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	WESTMARK INC.	5,346.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	WESTMARK, INC.	2,581.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	WILLIAM F MORSE	1,051.09
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	WILLIAM L ESTELLE	1,235.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	WINSTON BURBANK	1,147.56
76000-ALASKA COURT SYSTEM	72000-TRAVEL	AK	WORLD WIDE MOVERS INC	6,717.28
76000-ALASKA COURT SYSTEM	72000-TRAVEL	CO	XAWARE INC	1,120.15
76000-ALASKA COURT SYSTEM	72000-TRAVEL			7,083.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	AAA MOVING & STORAGE, INC.	9,793.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	PA	ADT SECURITY SERVICES INC	1,023.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	AHTNA INC	86,160.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALAN W. STOTT	1,542.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AZ	ALASCOM INC	72,647.09
76000-ALASKA COURT SYSTEM	73000-SERVICES	WA	ALASKA AIRLINES INC.	19,218.93
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALASKA BAR ASSOCIATION	11,634.12
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	86,622.84
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALASKAN EDGE ATTORNEYS, LLC	1,597.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALASKA NEWSPAPERS INC.	1,002.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	WA	ALASKA POWER AND TELEPHONE COMPANY	17,181.36
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALCAN ELECTRICAL & ENG INC	4,382.49
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALCANTEL	1,063.05
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALEXANDRA WORMUTH	1,105.05
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALFRED RANDOLPH LEWIS	1,542.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALICIA PORTER	3,953.30
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,050.00

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ANCHORAGE DAILY NEWS	37,249.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ARCTICAB COMPANY	1,260.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ARCTIC OFFICE PRODUCTS, INC.	20,352.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	5,006.05
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ASSETS INC	576,796.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	7,522.71
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	AUDREY KROVCHUK	22,794.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	DE	BANK OF AMERICA	1,635.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BARBARA J HOOD	428.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BARBARA SEAO	2,246.03
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BAXTER BRUCE & SULLIVAN	1,515.44
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BERING STRAITS NATIVE CORPORATION	5,373.25
76000-ALASKA COURT SYSTEM	73000-SERVICES		BERNIE MAYER	11,404.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BETTY M NOREEN	18,159.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BEZEK DURST SEISER INC	59,781.02
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BOOTH'S LANDSCAPING	5,985.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BRANDON C MARX	2,320.09
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BRISTOL BAY BOROUGH	29,498.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BRITA SPECK	1,387.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	BURR, PEASE & KURTZ, INC	8,917.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	BUSINESS OBJECTS AMERICAS	6,193.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	NC	CANON U.S.A. INC	2,880.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CAROL A. BRECKLE	4,876.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CHARLES WINEGARDEN	1,348.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CHIEF ALEXEI COURTHOUSE LLC	54,999.99
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CHOGGIUNG, LTD.	120,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CHRIS AREND PHOTOGRAPHER	2,710.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CHRIS LAING	1,922.08
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CHRIS ROSE	2,003.32
76000-ALASKA COURT SYSTEM	73000-SERVICES	AZ	CHRISTINE CLAYTON	9,032.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	FL	CITRIX INC	10,750.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY AND BOROUGH OF YAKUTAT	22,530.96
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF ANGOON	14,884.38
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF BETHEL	447,445.76
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF BETHEL UTILITIES	17,365.66
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF EMMONAK	13,043.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF FAIRBANKS	5,410.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF KAKE	17,840.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF KENAI	32,531.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF PALMER	1,807.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF UNALASKA	3,311.62
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CITY OF WRANGELL	74,675.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	CLIENTELE PRODUCTS GROUP	9,090.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	COLLINS CONSTRUCTION INC	3,192.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	COLOR ART PRINTING CO	1,176.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	COMPUCOM SYSTEMS INC	4,650.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	COMPUCOM SYSTEMS, INC.	1,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	COOK INLET TRIBAL COUNCIL INC	6,792.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	NY	COREL CORPORATION	1,108.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	CORNELL CORRECTIONS OF ALASKA, INC.	1,632.00

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CORNERSTONE CUSTOM BUILDERS LLC	21,530.94
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CP ANCHORAGE HOTEL 2, LLC	98.08
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CRAIG CURRIER	25,632.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	CREATIVE COMPUTERS	71,400.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	CROWLEY PETROLEUM DISTRIBUTION	7,839.18
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DAN CHAY	26,951.26
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DARLENE HILDERBRAND	1,096.98
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DAVID NICHOLS	5,772.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	MI	DBA MEDIATION TRAIN & CONSULTATION INST	13,523.94
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	DELL / ASAP SOFTWARE	36,161.97
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	DELL MARKETING L.P.	51,035.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	WA	DIAMOND PARKING SERVICES	3,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DIANE PRESTON	1,041.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DIANNE E OLSEN	1,090.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DIANNE E. OLSEN	5,113.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	DISKEEPER CORPORATION	1,491.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DOYLE L. CHEEK	17,411.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	DREW PETERSON	2,205.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	DYNIX, INC.	9,172.09
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	EASTMAN KODAK COMPANY	4,144.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ELISE NACHT BOYER	1,867.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	CT	EVAN STARK	3,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	EXPRESS BUSINESS SERVICES LLC	2,778.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	EXPRESS DELIVERY SERVICE, INC	1,580.26
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	4,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FAIRBANKS DAILY NEWS MINER INC	2,165.13
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FAIRBANKS PARKING AUTHORITY	39,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FIRST CITY ELECTRIC LLC	1,645.79
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FLEUR L. ROBERTS	13,168.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	FRANCOTYP POSTALIA, INC.	1,030.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS, INC.	32,585.47
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	4,996.36
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FRONTIER COMMUNITY SERVICES	37,900.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FRONTIER FIRE PROTECTION	8,930.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	FRONTIER LANDSCAPING	17,497.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GAN A YOO LTD	17,212.56
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GARY FOSTER	1,700.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GARY JACOBS	1,300.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GASTINEAU HUMAN SERVICES	18,146.38
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GATEWAY CENTER FOR HUMAN SERVICES	5,525.53
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GAYLE J. BROWN	1,524.16
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GCI	464,027.29
76000-ALASKA COURT SYSTEM	73000-SERVICES	FL	GE CAPITAL FINANCIAL INC	1,145.21
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	GENERAL SERVICES ADMINISTRATION	151,667.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	GEORGE P JOHNSON CO	3,565.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	675,849.21
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	HAAS & SPIGELMYER	18,225.84
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	HALL AND ELLIOTT, ATTORNEYS AT LAW, P.C.	1,442.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	HASLER INC	30,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	CT	HASLER INC	15,000.00

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	H & H EQUIPMENT, INC.	455.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	HICKEL INVESTMENT CO	100.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	HOLLY MIKKELSON	22,938.96
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	HOMER ELECTRIC ASSOC	55,303.58
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	HORIZON LINES OF AK	2,407.04
76000-ALASKA COURT SYSTEM	73000-SERVICES	NY	HORNBY ZELLER ASSOCIATION INC	63,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	HOTH INC	47.19
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	IKON OFFICE SOLUTIONS	1,997.51
76000-ALASKA COURT SYSTEM	73000-SERVICES	NY	IMAGING & MICROFILM ACCESS INC	7,999.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	INGALDSON MAASSEN & FITZGERALD PC	15,512.42
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JAMES M HACKETT INC	1,446.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JASON WEINER	1,507.73
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JENNIFER WELLS	785.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	FL	JOHN AND/OR MARY ELLEN TRAMONTIN	94,675.14
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JOHN B. COGHILL CO.	13,526.76
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JOHN HASTIE	3,080.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JOHN RICHARD CARR CORP	30,156.87
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JOHNSON CONTROLS INC	3,232.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	JOHNSON CONTROLS INC	34,329.76
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	J RANDALL LUFFBERRY	2,451.61
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JUDY L. BERMAN, ATTORNEY AT LAW	4,274.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	7,862.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	KARLA HUNTINGTON	11,398.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	KATER CRAFTS INCORPORATED	11,009.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	KATHRYN COHEN	9,950.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	KENNETH KIRK	8,848.33
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	KETCHIKAN PUBLIC UTILITIES	1,220.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	AZ	KIMBERLY MCCRIGHT	65,094.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	KUMIN ASSOCIATES, INC	3,065.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	FL	L-3 COMMUNICATIONS	2,617.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	LANGUAGE LINE SERVICES	14,015.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	LARGE & ASSOCIATES, P.C.	1,707.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	MN	LEASE SERVICING CENTER	1,859.62
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	LINDA SUTER	12,795.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	LINDEN E STACIOKAS	20,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	LISA CARR	10,889.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	LIZ D'AMOUR & ASSOCIATES, INC.	22,874.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	WA	LOOMIS, FARGO, & CO	2,327.05
76000-ALASKA COURT SYSTEM	73000-SERVICES	ID	LUCINDA HEITMANEK	11,198.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	WA	LYNDEN TRANSPORT	2,862.81
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	LYNN CANAL CORPORATION	36,922.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MARK I WOOD	20.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MARTHA SHADY	1,275.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	63,657.98
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	7,971.78
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	6,076.92
76000-ALASKA COURT SYSTEM	73000-SERVICES	MD	MAXIMUS, INC.	467,545.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MAXINE'S GLACIER CITY BISTRO	282.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MCCOOL CARLSON GREEN	100,929.83
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	M. GAYLENE LARRECOU	30,146.35

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MICHAEL A MACDONALD	1,970.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MICHAEL J WENSTRUP	7,488.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MICHAEL J ZELENSKY	1,042.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	NJ	MICHAEL L PERLIN	2,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MICHAEL MCDONOUGH	3,847.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	2,145.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MIKE WEIMAN	23,150.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	MUNICIPALITY OF ANCHORAGE	253,920.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NANCY L JESSE	4,050.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NANCY OLIVER	7,777.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	VA	NATIONAL CENTER FOR STATE COURTS	97,839.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	NV	NATIONAL JUDICIAL COLLEGE	5,680.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NATIVE VILLAGE OF EKLUTNA	720.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NEIL HARPER	6,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NELSON FLINT OTTERSON & LOMBARDI LLC	4,607.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	NEOPOST INC	8,086.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NORTHERN ENERGY CORP	6,744.78
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	4,590.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	NORTH MAIL, INC.	54,570.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	NV	NV SYSTEM OF HIGHER EDUC	1,145.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	VA	OAK HALL INDUSTRIES LP	149.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	KY	OCE CORPORATE PRINTING	11,903.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	OUNALASHKA CORP	49,263.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	PACIFIC RIM COUNSELING, INC	110,000.04
76000-ALASKA COURT SYSTEM	73000-SERVICES	AZ	PATCHLINK CORPORATION	24,145.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	PATRICE ICARDI	4,437.85
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	PAUL R THIBODEAU	84,695.16
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	PENINSULA AIRWAYS, INC.	1,488.81
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	PERSEVERANCE GLASS CO., INC.	1,350.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	KY	PITNEY BOWES INC	195,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	Q L PRINTING	1,576.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	QUALITY FLOORING	11,280.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	RADIANT HEATING FUEL SERVICE	4,639.96
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	RAINBOW BUILDERS	8,400.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	RAINFOREST RECOVERY CENTER	9,646.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	RAPISCAN SECURITY PRODUCTS INC	8,569.33
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	RFD & ASSOCIATES, INC	9,345.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	RHINO CUSTOM FURNITURE	11,154.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	WA	RIGHT SYSTEMS INC	48,532.14
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	RIM ARCHITECTS LLC	200,929.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	RNB ELECTRICAL SERVICES, INC	1,792.99
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ROCHELLE ANDREWS	15,476.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	RR DONNELLY COMPANY	6,362.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	FL	SAL JOHNSON & ASSOCIATES INC	45,223.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SALVATION ARMY	8,404.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SALVATION ARMY - CLITHEROE	34,804.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SARA ACHARYA	19,140.99
76000-ALASKA COURT SYSTEM	73000-SERVICES	GA	SCAN TASTIK INC.	297.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SCHULZ AND SKILES	2,014.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SEAK PROFESSIONAL SERVICES, LLC	13,954.05

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SECURE ID LLC	5,128.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SEMCO ENERGY, INC.	204,981.98
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SHERRY BEAN	1,515.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SIEGFRIED FINK	2,520.00
76000-ALASKA COURT SYSTEM	73000-SERVICES		SIRISDYNIX	9,172.09
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SMG OF ALASKA INC	2,130.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SMITHSONS ENTERPRISES, INC	32,242.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SPECTRUM PRINTING INCORPORATED	14.07
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	SPSS INC.	1,075.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SSS, INC	1,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	STATE OF ALASKA	1,080.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	STEPHEN PARKER PH.D.	13,597.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	MI	SUSAN HARTMAN	4,467.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	MI	SUSAN J BUTTERWICK	4,354.14
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	SUSAN THORGAARD	1,980.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	FL	TAMMIE HEINRICH	75,150.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	TELALASKA, INC.	6,684.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	TX	TERESA K. COMBS	30,818.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	TERESA MIELKE	16,033.85
76000-ALASKA COURT SYSTEM	73000-SERVICES	VA	THE LANGHORNE GROUP, INC	3,439.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	THE LAW OFFICES OF GLENN CRAVEZ	40,892.82
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	THE RENN COMPANY INC	248,729.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	THIBODEAU'S MARKET, INC.	1,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	THOMAS E SCHULZ	1,983.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	FL	THOMAS M DILLON PA	18,393.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	TONGASS BUSINESS CENTER	5,720.79
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	TRACY M STEWART	1,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	TRANS-WORLD MOVING SYSTEMS, INC	8,024.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	TRIBAL LAW & POLICY INSTITUTE	3,492.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	TRI-VALLEY VOL FIRE DEPT	21,060.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	WA	TWENTY-FIRST CENTURY TRUST	80,215.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	UKPEAGVIK INUPIAT CORPORATION	507,480.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	UNITED COMPANIES, INC	17,252.21
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	UNITED STATES POSTAL SERVICE	104,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	UNIVERSAL FLOOR CARE, INC.	46,900.14
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	UNIVERSITY OF ALASKA	92,568.47
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	UNIVERSITY OF ALASKA ANCHORAGE	60,311.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	NV	UNIVERSITY OF NEVADA RENO	35,590.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	US POSTMASTER	5,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	VANESS H WHITE	27.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	WEBEX COMMUNICATIONS	4,800.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	MN	WELLS FARGO BANKS	7,373.44
76000-ALASKA COURT SYSTEM	73000-SERVICES	CO	WELLS FARGO MERCHANT SERVICES	64,027.09
76000-ALASKA COURT SYSTEM	73000-SERVICES	CO	WEST CORP	63,189.13
76000-ALASKA COURT SYSTEM	73000-SERVICES	IL	WEST PUBLISHING CORPORATION	229,741.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	WHITE CONSTRUCTION COMPANY	144,439.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	NY	WILLIAM S HEIN CO INC	7,145.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	WILSON CONSTRUCTION, INC	160,234.31
76000-ALASKA COURT SYSTEM	73000-SERVICES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,956.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	WOSTMANN GROUP LLC	20,250.00

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76000-ALASKA COURT SYSTEM	73000-SERVICES	CO	XAWARE INC	8,195.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	CA	XEROX CORPORATION	136,754.94
76000-ALASKA COURT SYSTEM	73000-SERVICES	AK	ZACHARY MANZELLA	7,632.76
76000-ALASKA COURT SYSTEM	73000-SERVICES			46,520.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ABM INC	1,199.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	RI	ACTIVE DATA SOLUTIONS	1,204.30
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ADVANCED BUSINESS SYSTEMS INC	1,158.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	ADVANCED PC	2,398.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	134,410.83
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ALASKA BAR ASSOCIATION	3,327.46
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ALCANTEL	4,357.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	TX	ALEX ESOLUTIONS	1,372.85
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	ALLSTEEL INC	16,144.86
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IA	AMERICAN JUDICATURE SOCIETY	1,500.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	LA	AMERICAN SCREENING CORPORATION	13,913.44
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	TX	ANIXTER INC.	17,211.31
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ANNETTE MCCLURE	3,240.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	APWP INC.	2,205.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ARCHITECTURAL CABINETS & MILLWORK	1,200.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	ARCTIC OFFICE PRODUCTS, INC.	401,504.46
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	ASPEN PUBLISHERS, INC.	16,958.29
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	WA	AVIDEX INDUSTRIES	13,462.90
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	BARBARA J HOOD	63.69
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	FL	BASS HOME ELECTRONICS, INC	1,423.12
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	BATTERY SPECIALIST OF ALASKA	1,153.38
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	BLINDS UNLIMITED INC	7,600.10
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	BROWNCOR INTERNATIONAL INC.	2,095.97
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	NY	BUNDLE BAND INDUSTRIES, INC	1,290.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	MD	BUREAU OF NATIONAL AFFAIRS	42,891.30
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	9,644.74
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	CAPITAL OFFICE SUPPLY	4,198.55
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	CAPITAL OFFICE SYSTEMS	77,805.55
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	NY	COMFIDEX	3,300.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	COMMERCE CLEARINGHOUSE INCORPORATED	39,789.27
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	TX	COMPUCOM SYSTEMS, INC.	1,108.05
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	70,507.06
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	CYNTHIA RENE HAAG	2,969.95
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	MD	DATA TRACE PUBLISHING CO	1,137.60
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	DELL MARKETING L.P.	757,510.51
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	OH	DELUXE BUSINESS CHECKS AND SOLUTION	6,047.94
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	WI	DEMCO, INC.	2,936.16
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	FARANAK NIKKI MOSHIRI	1,016.76
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	PA	FRANKLIN INSTRUMENT CO, INC	8,556.65
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,406.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	FRONTIER PAPER INC	41,362.63
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	FL	GAUNT & SONS, INC.	11,892.98
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	FL	GE CAPITAL FINANCIAL INC	14,731.37
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	HAWORTH INC	10,243.65
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	HEWLETT PACKARD COMPANY	1,599.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	HEWLETT-PACKARD COMPANY	2,414.00

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	H & H EQUIPMENT, INC.	18,641.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	IKON OFFICE SOLUTIONS	16,440.70
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	NY	IMAGING & MICROFILM ACCESS INC	31,170.68
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	IMIG AUDIO VIDEO	5,872.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	MO	INDOFF, INCORPORATED	35,041.25
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	JUNEAU ELECTRONICS INC.	6,303.33
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	K & F ASSOCIATES	2,782.11
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	PA	LEXISNEXIS MATTHEW BENDER	124,661.91
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	NY	L-TRON CORPORATION	4,466.28
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	MEDIA DISTRIBUTORS	14,778.33
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	MI	METROLINE INC	1,932.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	MICHAEL HANSEN	1,034.30
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	FL	MUNICIPAL CODE CORPORATION	6,589.44
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	MD	NEXIMAGING.COM	1,189.97
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	NOLO PRESS, INC.	1,203.92
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	NORTH MAIL, INC.	2,471.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	VA	OAK HALL INDUSTRIES LP	3,805.11
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	KY	OCE CORPORATE PRINTING	6,939.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	WI	PARTS NOW! LLC	4,428.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	PAUL WINN	1,323.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	PCRUSH.COM	1,085.30
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	KY	PITNEY BOWES INC	1,726.46
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	VA	PUBLIC UTILITIES REPORTS	1,695.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	REBECCA BRAUN	2,097.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	REDWOOD BIOTECH INC	9,120.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	RHINO CUSTOM FURNITURE	19,204.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	RHONDA MCLEOD	1,063.58
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	TX	RR DONNELLY COMPANY	7,036.64
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	SAMS CLUB	1,627.87
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	SCAN HOME INC.	5,015.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	GA	SCAN TASTIK INC.	1,950.08
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	SECURE ID LLC	4,231.10
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	SITUS ERGONOMICS, LLC	1,081.43
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	S.M.E. LLC	78,920.68
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	SMG OF ALASKA INC	535.72
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	SPECTRUM PRINTING INCORPORATED	2,702.55
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	STANLEY BISSONETTE	5,134.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	STELLAR DESIGNS	5,159.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	PA	SUPERINTENDENT OF DOCUMENTS	4,497.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IN	SYNERGY TELCOM INC	2,544.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	NJ	THE BUREAU OF NATIONAL AFFAIRS, INC	1,630.47
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	THOMSON INFORMATION SERVICES, INC	1,453.92
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	AK	TONGASS BUSINESS CENTER	2,951.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	ME	TOWER PUBLISHING	10,117.26
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	UNISOURCE	11,009.01
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	WA	WEST COAST PAPER	104,498.22
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	WA	WESTERN DETENTION PRODUCTS, INC	2,223.82
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	IL	WEST PUBLISHING CORPORATION	604,515.28
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	34,322.60
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	CA	XEROX CORPORATION	7,851.00

Department	Account Category	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	74000-COMMODITIES			9,647.79
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	ALCANTEL	14,648.88
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	BEZEK DURST SEISER INC	25,250.44
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	NC	CANON U.S.A. INC	32,427.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	CAPITAL OFFICE SYSTEMS	98,626.93
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	DAR CON CORPORATION	1,566,769.58
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	IL	DELL MARKETING L.P.	124,879.45
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	ENVIRONMENTAL HEALTH SCIENCES INC	2,478.28
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	F-E CONTRACTING INC	4,909,257.10
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	GCI	10,820.92
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	G & S CONSTRUCTION INC	3,378,408.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	HARMON CONSTRUCTION INCORPORATED	165,805.48
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	HOLADAY-PARKS, INC	52,307.95
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	NY	IMAGING & MICROFILM ACCESS INC	47,146.72
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	JGC INC	157,293.85
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	JOHNSON CONTROLS INC	221,173.61
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	KUMIN ASSOCIATES, INC	103,041.17
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	MCCOOL CARLSON GREEN	34,197.36
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	RHINO CUSTOM FURNITURE	5,215.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	AK	RIM ARCHITECTS LLC	133,744.07
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	CA	XEROX CORPORATION	7,927.00